

Exhibit “A”



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	6,615.00	337,956.56	344,571.56
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	177,984.00	0.00	177,984.00
039535.0006	MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL	44,716.00	0.00	44,716.00
039535.0007	COMMITTEE GOVERNANCE AND ORGANIZATIONAL MATTERS	949.50	0.00	949.50
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	5,335.00	0.00	5,335.00
039535.0009	FEE/EMPLOYMENT OBJECTIONS [B170]	417.00	0.00	417.00
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	202,534.00	0.00	202,534.00
039535.0011	NON-WORKING TRAVEL @ 50% [B195]	2,210.00	0.00	2,210.00
039535.0014	PLAN AND DISCLOSURE STATEMENT [B320]	434,075.50	0.00	434,075.50
039535.0015	MEDIATION/SETTLEMENT [L160]	5,655.00	0.00	5,655.00
039535.0017	INJUNCTION LITIGATION IN ADVERSARY 23-01092 AND RELATED APPEALS	17,065.00	0.00	17,065.00
039535.0018	DISMISSAL/TRUSTEE/EXAMINER MATTERS	366,004.00	0.00	366,004.00
Total		1,263,560.00	337,956.56	1,601,516.56

Total Current Fees	\$1,263,560.00
20% Holdback Amount	\$252,712.00
80% Fee Amount Due	\$1,010,848.00
Total Current Costs	\$337,956.56
Total Invoice	\$1,348,804.56



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RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	6,615.00	337,956.56	344,571.56
	Total	6,615.00	337,956.56	344,571.56

Total Current Fees	\$6,615.00
Total Current Costs	\$337,956.56
Total Invoice	\$344,571.56

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RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

TIME DETAIL

Date	Professional	Description	Hours	Value
07/05/23	COHEN	UPDATE DATABASES (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); COMPILE DOCUMENTS AND TRANSCRIPTS AS REQUESTED (.4)	1.10	539.00
07/06/23	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASES (.2)	0.40	196.00
07/10/23	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASES (.3)	0.60	294.00
07/11/23	COHEN	CIRCULATE FILINGS TO COMMITTEE (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASES (.2)	0.90	441.00
07/12/23	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.6); PREPARE AND CIRCULATE REPORT (.2); CIRCULATE NUMEROUS FILINGS TO COMMITTEE (.6); UPDATE DATABASES (.2)	1.60	784.00
07/13/23	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASES (.1)	0.30	147.00
07/14/23	COHEN	CIRCULATE FILINGS TO COMMITTEE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASES (.1)	0.50	245.00
07/17/23	COHEN	CIRCULATE FILINGS TO COMMITTEE (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASES (.1)	0.50	245.00
07/18/23	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.1); UPDATE DATABASES (.1)	0.20	98.00
07/19/23	COHEN	COMPILE AND CIRCULATE NUMEROUS FILINGS TO COMMITTEE (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASES (.3)	1.30	637.00
07/20/23	COHEN	UPDATE DISTRIBUTION LISTS (.2); CIRCULATE FILINGS TO COMMITTEE (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASES (.3)	1.00	490.00
07/21/23	COHEN	UPDATE DISTRIBUTION LISTS (.1); CIRCULATE FILINGS TO COMMITTEE (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASES (.2)	0.80	392.00
07/24/23	COHEN	VARIOUS UPDATES TO DISTRIBUTION LISTS (.3); COMMUNICATIONS REGARDING SAME (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES AND UPCOMING HEARINGS (.4); UPDATE DATABASES (.3)	1.20	588.00

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Date	Professional	Description	Hours	Value
07/25/23	COHEN	MEMO TO COMMITTEE REGARDING JULY 27TH HEARING NOT GOING FORWARD (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES AND UPCOMING HEARINGS (.2); UPDATE DATABASES (.2)	0.50	245.00
07/26/23	COHEN	CIRCULATE FILINGS TO COMMITTEE (.3); COMPILE TRANSCRIPTS FOR G. CICERO (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES AND UPCOMING HEARINGS (.2); UPDATE DATABASES (.1)	0.80	392.00
07/28/23	COHEN	CIRCULATE FILINGS AND OPINION TO COMMITTEE (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASES (.2)	0.70	343.00
07/31/23	COHEN	EMAILS TO TEAM AND WITH LOCAL COUNSEL REGARDING LOGISTICS FOR AUGUST 2ND HEARING (.3); CIRCULATE FILINGS TO COMMITTEE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3) AND ADDRESS VARIOUS ISSUES WITH S. SIEGER-GRIMM (.2); UPDATE DATABASES (.1)	1.10	539.00
Total Hours and Fees			13.50	6,615.00

TIME SUMMARY

Professional	Hours	Rate	Value
HARRIET E. COHEN	13.50 hours at	490.00	6,615.00
Total Fees			6,615.00

COST DETAIL

Date	Description	Value
05/17/23	MEALS - 05/09/23; VENDOR: AMERICAN EXPRESS; INVOICE#: 051723DKRC; DATE: 5/17/2023	88.45
05/17/23	MEALS - 05/02/23; VENDOR: AMERICAN EXPRESS; INVOICE#: 051723DKRC; DATE: 5/17/2023	386.61
05/17/23	MEALS - 05/16/23; VENDOR: AMERICAN EXPRESS; INVOICE#: 051723DKRC; DATE: 5/17/2023	658.11
05/17/23	MEALS - 04/18/23; VENDOR: AMERICAN EXPRESS; INVOICE#: 051723DKRC; DATE: 5/17/2023	294.82
05/17/23	MEALS - 04/20/23; VENDOR: AMERICAN EXPRESS; INVOICE#: 051723DKRC; DATE: 5/17/2023	208.78
06/01/23	COPIES	0.10
06/01/23	COPIES	0.10



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Date	Description	Value
06/01/23	COPIES	0.20
06/01/23	COPIES	2.70
06/01/23	COPIES	0.30
06/01/23	COPIES	2.00
06/01/23	COPIES	1.30
06/01/23	COPIES	0.40
06/01/23	COPIES	1.20
06/01/23	COPIES	0.10
06/01/23	COPIES	1.30
06/01/23	COPIES	0.20
06/01/23	COPIES	2.00
06/01/23	COPIES	2.10
06/01/23	COPIES	5.40
06/01/23	COPIES	1.40
06/01/23	COPIES	12.60
06/01/23	COPIES	5.60
06/01/23	COPIES	1.30
06/01/23	COPIES	2.20
06/01/23	COPIES	2.40
06/01/23	COPIES	3.70
06/01/23	COPIES	1.00
06/01/23	COPIES	0.70
06/01/23	COPIES	0.60
06/01/23	COPIES	2.90
06/01/23	COPIES	1.30
06/01/23	COPIES	1.30
06/01/23	COPIES	2.50
06/01/23	COPIES	0.50
06/01/23	COPIES	1.40
06/01/23	COPIES	4.60
06/01/23	COPIES	0.10
06/01/23	COPIES	0.10
06/01/23	COPIES	0.10
06/01/23	COPIES	3.80
06/01/23	COPIES	2.70
06/01/23	COPIES	1.20

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Date	Description	Value
06/01/23	COPIES	0.10
06/01/23	COPIES	1.50
06/01/23	COPIES	2.30
06/01/23	COPIES	1.80
06/01/23	COPIES	1.40
06/01/23	COPIES	1.40
06/01/23	COPIES	2.30
06/01/23	COPIES	1.80
06/01/23	COPIES	3.80
06/01/23	COPIES	1.50
06/01/23	COPIES	1.50
06/01/23	COPIES	1.50
06/01/23	COPIES	1.40
06/01/23	COPIES	3.90
06/01/23	COPIES	1.50
06/01/23	COPIES	1.50
06/01/23	COPIES	1.40
06/01/23	COPIES	0.20
06/01/23	COPIES	0.50
06/01/23	COPIES	10.80
06/01/23	COPIES	2.40
06/01/23	COPIES	4.90
06/01/23	COPIES	0.60
06/14/23	TRAVEL AGENT FEE - 05/11/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	AIRFARE - 05/11/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	213.90
06/14/23	TRAVEL AGENT FEE - 05/11/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	TRAIN TRAVEL - 05/19/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	226.00
06/14/23	HOTEL - 05/12/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	1,824.69
06/14/23	HOTEL - 05/15-05/17/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	1,441.38
06/14/23	HOTEL - 05/16-05/19/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	1,824.69
06/14/23	TRAVEL AGENT FEE - 05/15/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00

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Date	Description	Value
06/14/23	TRAIN TRAVEL - 05/15/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	216.00
06/14/23	TRAVEL AGENT FEE - 05/19/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	AIRFARE - 05/22/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	537.90
06/14/23	TRAVEL AGENT FEE - 05/22/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	TRAVEL AGENT FEE - 5/23/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	AIRFARE - 05/23/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	488.90
06/14/23	AIRFARE - 05/30/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	1,012.80
06/14/23	TRAVEL AGENT FEE - 05/30/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	TRAVEL AGENT FEE - 05/31/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	TRAVEL AGENT FEE - 05/30/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	TRAVEL AGENT FEE - 06/01/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	AIRFARE - 06/01/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	(255.00)
06/14/23	TRAVEL AGENT FEE - 06/02/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	TRAVEL AGENT FEE - 06/02/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	TRAVEL AGENT FEE - 06/02/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	30.00
06/14/23	AIRFARE - 06/02/23; VENDOR: DINERS CLUB; INVOICE#: 061423CTSRC; DATE: 6/14/2023	837.79
06/14/23	TRAIN TRAVEL - RTE/NYP RT 05/18-05/19/23; VENDOR: DINERS CLUB; INVOICE#: 061423SBRC; DATE: 6/14/2023	574.00
06/14/23	TRAIN TRAVEL - NYP/RTE 05/17/23; VENDOR: DINERS CLUB; INVOICE#: 061423SBRC; DATE: 6/14/2023	574.00
06/14/23	MEALS - 05/16/23; VENDOR: DINERS CLUB; INVOICE#: 061423SBRC; DATE: 6/14/2023	9.80
06/14/23	MEALS - 05/18/23; VENDOR: DINERS CLUB; INVOICE#: 061423SBRC; DATE: 6/14/2023	15.50
06/14/23	HOTEL - 05/19/23; VENDOR: DINERS CLUB; INVOICE#: 061423SBRC; DATE: 6/14/2023	445.00
06/14/23	HOTEL - 05/19/23; VENDOR: DINERS CLUB; INVOICE#: 061423SBRC; DATE: 6/14/2023	38.29
06/14/23	HOTEL - 05/17/23; VENDOR: DINERS CLUB; INVOICE#: 061423SBRC; DATE: 6/14/2023	70.55

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Date	Description	Value
6/14/2023		
07/01/23	EDISCOVERY HOSTING	150.00
07/01/23	EXPERT FEES - VENDOR: CS DISCO INC; INVOICE#: 299162; DATE: 7/1/2023	252.50
07/01/23	EDISCOVERY HOSTING	150.00
07/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	103.00
07/05/23	AIRFARE - WIFI 6/23/23; VENDOR: DAVID MOLTON; INVOICE#: 062823; DATE: 6/28/2023	8.00
07/05/23	AIRFARE - WIFI 6/26/23; VENDOR: DAVID MOLTON; INVOICE#: 062823; DATE: 6/28/2023	8.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1460275; DATE: 6/30/2023	12,329.85
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1460034; DATE: 6/29/2023	3,568.90
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1460035; DATE: 6/29/2023	1,050.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1459976; DATE: 6/29/2023	665.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1459973; DATE: 6/29/2023	2,222.50
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1459545; DATE: 6/29/2023	1,070.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1459544; DATE: 6/29/2023	6,142.90
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1459498; DATE: 6/29/2023	5,090.20
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1459499; DATE: 6/29/2023	2,100.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1459293; DATE: 6/28/2023	6,251.30
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1459294; DATE: 6/28/2023	1,815.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1459003; DATE: 6/28/2023	660.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1457494; DATE: 6/23/2023	795.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1457492; DATE: 6/23/2023	2,892.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1457419; DATE: 6/23/2023	1,930.15
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1457420; DATE: 6/23/2023	540.00
07/05/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1461087; DATE: 7/5/2023	5,143.70
07/05/23	EXPERT FEES - VENDOR: GUARANTEED SUBPOENA SERVICE INC;	135.00

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Date	Description	Value
	INVOICE#: 20230531123639; DATE: 6/8/2023	
07/05/23	COPIES	8.80
07/05/23	COPIES	0.20
07/06/23	FILING FEE - VENDOR: NJ LAWYERS FUND FOR CLIENT PROTECTION; INVOICE#: 070623; DATE: 7/6/2023	239.00
07/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
07/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	278.00
07/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	396.00
07/07/23	PROFESSIONAL SERVICES - VENDOR: YDES; INVOICE#: 230600500; DATE: 6/30/2023	44,987.60
07/07/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1461581; DATE: 7/6/2023	550.00
07/07/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1461579; DATE: 7/6/2023	2,249.25
07/07/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002968; DATE: 6/30/2023	3,423.91
07/07/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1461647; DATE: 7/6/2023	824.00
07/07/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1461648; DATE: 7/6/2023	290.00
07/07/23	EXPERT FEES - VENDOR: COMPLETE LITIGATION SUPPORT SERVICES LLC; INVOICE#: 1062; DATE: 7/3/2023	31,963.91
07/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
07/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
07/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
07/10/23	EXPERT FEES - VENDOR: CS DISCO INC; INVOICE#: 299161; DATE: 7/1/2023	327.41
07/10/23	TAXI - 6/26/23; VENDOR: JENNIFER SCHEIN; INVOICE#: 062923; DATE: 6/29/2023	258.52
07/10/23	COPIES	0.60
07/11/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002884; DATE: 6/30/2023	170.62
07/11/23	HOTEL - 7/1/23; VENDOR: D. CAMERON MOXLEY; INVOICE#: 070623; DATE: 7/6/2023	1,368.60
07/11/23	MILEAGE - 7/1/23; VENDOR: D. CAMERON MOXLEY; INVOICE#: 070623; DATE: 7/6/2023	140.00
07/11/23	TRAIN TRAVEL - 6/30/23; VENDOR: JENNIFER SCHEIN; INVOICE#: 070523; DATE: 7/5/2023	244.00
07/11/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002884; DATE: 6/30/2023	320.31
07/11/23	HOTEL - 6/28-6/29/23; VENDOR: JENNIFER SCHEIN; INVOICE#: 070523; DATE: 7/5/2023	461.41
07/11/23	MEALS - 6/28/23; VENDOR: DAVID MOLTON; INVOICE#: 070623; DATE: 7/6/2023	727.90

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Date	Description	Value
07/11/23	MEALS - 6/29/23; VENDOR: DAVID MOLTON; INVOICE#: 070623; DATE: 7/6/2023	3,120.35
07/11/23	TAXI - 6/29/23; VENDOR: DAVID MOLTON; INVOICE#: 070623; DATE: 7/6/2023	87.20
07/11/23	HOTEL - 6/30/23; VENDOR: DAVID MOLTON; INVOICE#: 070623; DATE: 7/6/2023	686.43
07/11/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002867; DATE: 6/23/2023	389.07
07/11/23	HOTEL - 6/30/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	1,153.16
07/11/23	TRAIN TRAVEL - 6/30/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	16.00
07/11/23	TRAIN TRAVEL - 6/25/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	16.75
07/11/23	TAXI - 6/30/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	14.97
07/11/23	TAXI - 6/29/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	13.90
07/11/23	TAXI - 6/29/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	26.92
07/11/23	TAXI - 6/25/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	12.90
07/11/23	TAXI - 6/25/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	10.72
07/11/23	TAXI - 6/23/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	69.66
07/11/23	TAXI - 6/23/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	80.61
07/11/23	MEALS - 6/23/23; VENDOR: DAVID WEINSTEIN; INVOICE#: 070623; DATE: 7/6/2023	78.24
07/11/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002840; DATE: 6/16/2023	878.03
07/11/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002840; DATE: 6/16/2023	374.21
07/11/23	HOTEL - 6/24-6/29/23; VENDOR: ALEXANDER KASNETZ; INVOICE#: 070523; DATE: 7/5/2023	1,370.70
07/11/23	TAXI - 6/30/23; VENDOR: ALEXANDER KASNETZ; INVOICE#: 070623; DATE: 7/6/2023	17.12
07/11/23	MEALS - 6/6/23; VENDOR: ANDREW RIZKALLA; INVOICE#: 070623-2; DATE: 7/6/2023	117.19
07/11/23	MEALS - 6/12/23; VENDOR: ANDREW RIZKALLA; INVOICE#: 070623-2; DATE: 7/6/2023	48.69
07/11/23	HOTEL - 6/25-6/28/23; VENDOR: JASNOOR HUNDAL; INVOICE#: 070523; DATE: 7/5/2023	912.40
07/11/23	COPIES	3.70

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07/11/23	COPIES	3.40
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07/11/23	OVERNIGHT DELIVERY	30.00
07/12/23	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 328062; DATE: 6/30/2023	588.10
07/12/23	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 328062; DATE: 6/30/2023	317.30
07/12/23	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 328062; DATE: 6/30/2023	303.75
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07/14/23	AIRFARE - 06/24/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-723; DATE: 7/14/2023	3,255.81
07/14/23	TRAVEL AGENT FEE - 06/13/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-723; DATE: 7/14/2023	30.00
07/14/23	TRAVEL AGENT FEE - 06/13/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-723; DATE: 7/14/2023	30.00
07/14/23	TRAVEL AGENT FEE - 06/15/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-723; DATE: 7/14/2023	30.00
07/14/23	AIRFARE - 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-723; DATE: 7/14/2023	742.79
07/14/23	TRAVEL AGENT FEE - ROYAL FURGESON 06/20/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-723; DATE: 7/14/2023	30.00
07/14/23	TRAVEL AGENT FEE - ROYAL FURGESON 06/20/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-723; DATE: 7/14/2023	30.00
07/14/23	TRAVEL AGENT FEE - 06/22/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-723; DATE: 7/14/2023	30.00

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07/14/23	TRAIN TRAVEL - 06/24/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-723; DATE: 7/14/2023	290.00
07/14/23	HOTEL - 06/12-06/13/23; VENDOR: DINERS CLUB; INVOICE#: 1227-071423; DATE: 7/14/2023	310.90
07/14/23	MEALS - 06/13/23; VENDOR: DINERS CLUB; INVOICE#: 1227-071423; DATE: 7/14/2023	7.76
07/14/23	HOTEL - 06/25-30/23; VENDOR: DINERS CLUB; INVOICE#: 1227-071423; DATE: 7/14/2023	1,163.92
07/14/23	MEALS - 06/30/23; VENDOR: DINERS CLUB; INVOICE#: 1227-071423; DATE: 7/14/2023	16.26
07/14/23	TAXI - #1 06/22/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	4.31
07/14/23	MEALS - #2 06/23/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	88.65
07/14/23	TAXI - #3 06/23/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	156.41
07/14/23	HOTEL - #4 06/23/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	25,000.00
07/14/23	MISC. EXPENSES - #5 06/23/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	109.46
07/14/23	MISC. EXPENSES - #6 06/24/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	10.95
07/14/23	MEALS - #7 06/25/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	915.19
07/14/23	MEALS - #8 06/25/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	646.42
07/14/23	MEALS - #9 06/25/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	86.33
07/14/23	MISC. EXPENSES - #10 06/25/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	23.38
07/14/23	MEALS - #11 06/25/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	126.10
07/14/23	MEALS - #12 06/25/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	49.81
07/14/23	MEALS - #13 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	87.77
07/14/23	MISC. EXPENSES - #14 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	3.43
07/14/23	MISC. EXPENSES - #15 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	34.27
07/14/23	MEALS - #16 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	497.60
07/14/23	MISC. EXPENSES - #17 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	106.61
07/14/23	MEALS - #18 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	130.52

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07/14/23	MISC. EXPENSES - #19 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	20.97
07/14/23	MISC. EXPENSES - #20 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	63.63
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07/14/23	MISC. EXPENSES - #22 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	78.18
07/14/23	MISC. EXPENSES - #23 06/26/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	96.56
07/14/23	MISC. EXPENSES - #24 06/27/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	78.36
07/14/23	MISC. EXPENSES - #25 06/27/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	60.76
07/14/23	MEALS - #26 06/27/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	1,005.61
07/14/23	MISC. EXPENSES - #27 06/27/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	6.08
07/14/23	TAXI - #28 06/27/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	37.48
07/14/23	MISC. EXPENSES - #29 06/27/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	8,112.72
07/14/23	MISC. EXPENSES - #30 06/27/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	26.99
07/14/23	MISC. EXPENSES - #31 06/28/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	44.12
07/14/23	MISC. EXPENSES - #32 06/28/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	110.05
07/14/23	MEALS - #33 06/28/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	767.72
07/14/23	MEALS - #34 06/28/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	25.23
07/14/23	MISC. EXPENSES - #35 06/28/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	394.56
07/14/23	MEALS - #36 06/28/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	320.00
07/14/23	MISC. EXPENSES - #37 06/28/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	90.96
07/14/23	MISC. EXPENSES - #38 06/29/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	363.98
07/14/23	MEALS - #39 06/29/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	936.60
07/14/23	MISC. EXPENSES - #40 06/29/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	9.10

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07/14/23	MISC. EXPENSES - #41 06/29/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	38.63
07/14/23	MEALS - #42 06/29/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	250.00
07/14/23	MEALS - #43 06/29/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	135.40
07/14/23	MEALS - #44 06/29/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	91.30
07/14/23	MEALS - #45 06/29/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	896.05
07/14/23	MEALS - #46 06/30/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	526.39
07/14/23	AIRFARE - #47 M SCHAMBERGER 06/30/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	30.00
07/14/23	MEALS - #48 06/30/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	(250.00)
07/14/23	MEALS - #49 06/30/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	206.97
07/14/23	AIRFARE - #50 M SCHAMBERGER 06/30/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	40.00
07/14/23	AIRFARE - #51 M SCHAMBERGER 06/30/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	30.00
07/14/23	MEALS - #52 07/01/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	124.95
07/14/23	AIRFARE - #53 K BOYER 07/01/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	63.81
07/14/23	MEALS - #54 07/01/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	123.82
07/14/23	TAXI - #55 07/01/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	63.68
07/14/23	AIRFARE - #56 K BOYER 07/02/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	30.00
07/14/23	TAXI - #57 07/02/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	105.90
07/14/23	HOTEL - #58 07/03/23; VENDOR: DINERS CLUB; INVOICE#: 4660-071423; DATE: 7/14/2023	10,451.89
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07/17/23	COPIES	0.20
07/17/23	COPIES	0.20

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07/18/23	OUTSIDE COPIES - VENDOR: ON PRESS GRAPHICS INC.; INVOICE#: 5003007; DATE: 7/17/2023	3,250.40
07/18/23	OUTSIDE COPIES - VENDOR: ON PRESS GRAPHICS INC.; INVOICE#: 5002965; DATE: 7/17/2023	1,867.65
07/18/23	OUTSIDE COPIES - VENDOR: ON PRESS GRAPHICS INC.; INVOICE#: 5002967; DATE: 7/17/2023	901.81
07/18/23	EXPERT FEES - VENDOR: BRIAN MARBUT; INVOICE#: 00801; DATE: 7/17/2023	33,988.87
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07/19/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5003009; DATE: 7/17/2023	433.57
07/19/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5003010; DATE: 7/17/2023	700.02
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07/20/23	COPIES	12.10
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07/25/23	MILEAGE - JUNE 2023; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	81.22
07/25/23	PARKING AND TOLLS - 6/2/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	67.00
07/25/23	PARKING AND TOLLS - 6/8/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	45.00
07/25/23	PARKING AND TOLLS - 6/15/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	61.50
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07/25/23	PARKING AND TOLLS - 7/5/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	76.50
07/25/23	HOTEL - 6/12-6/14/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	743.79
07/25/23	HOTEL - 6/25-7/2/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	1,693.15
07/25/23	MEALS - 6/2/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	74.91
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07/25/23	MEALS - 6/8/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	78.39
07/25/23	MEALS - 6/16/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	39.95
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07/25/23	MEALS - 6/20/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	88.32
07/25/23	MEALS - 6/21/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	21.35
07/25/23	MEALS - 6/25/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	34.93
07/25/23	MEALS - 6/30/23 7/12/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	124.91
07/25/23	TAXI - 6/15/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	92.98

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07/25/23	TAXI - 6/22/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	222.96
07/25/23	TAXI - 6/23/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	89.94
07/25/23	TAXI - 6/24/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	263.17
07/25/23	TAXI - 6/25/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	299.12
07/25/23	TAXI - 6/30/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 072123; DATE: 7/21/2023	52.63
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07/25/23	HOTEL - 6/30/23; VENDOR: LYDELL BENSON; INVOICE#: 071823; DATE: 7/18/2023	1,368.00
07/25/23	PARKING AND TOLLS - 6/27-6/27/23; VENDOR: LYDELL BENSON; INVOICE#: 071823; DATE: 7/18/2023	72.00
07/25/23	MILEAGE - 6/30/23; VENDOR: LYDELL BENSON; INVOICE#: 071823; DATE: 7/18/2023	151.96
07/25/23	MEALS - 6/26/23; VENDOR: ERIC GOODMAN; INVOICE#: 072423; DATE: 7/24/2023	6.28
07/25/23	TAXI - 6/26/23; VENDOR: ERIC GOODMAN; INVOICE#: 072423; DATE: 7/24/2023	92.11
07/25/23	HOTEL - 6/30/23; VENDOR: ERIC GOODMAN; INVOICE#: 072423; DATE: 7/24/2023	1,210.44
07/25/23	TAXI - 6/30/23; VENDOR: ERIC GOODMAN; INVOICE#: 072423; DATE: 7/24/2023	29.15
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07/25/23	PARKING AND TOLLS - 6/30/23; VENDOR: ERIC GOODMAN; INVOICE#: 072423; DATE: 7/24/2023	60.00
07/25/23	TAXI - 6/17/23; VENDOR: JEFFREY L. JONAS; INVOICE#: 071923; DATE: 7/19/2023	22.00
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07/25/23	MEALS - 6/30/23; VENDOR: JEFFREY L. JONAS; INVOICE#: 071923; DATE: 7/19/2023	375.00
07/25/23	MEALS - 6/8/23; VENDOR: JEFFREY L. JONAS; INVOICE#: 071923; DATE: 7/19/2023	115.74
07/25/23	HOTEL - 7/1/23; VENDOR: JEFFREY L. JONAS; INVOICE#: 071923; DATE: 7/19/2023	2,056.38
07/25/23	HOTEL - 7/1/23; VENDOR: JEFFREY L. JONAS; INVOICE#: 071923; DATE: 7/19/2023	72.18

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Date	Description	Value
7/19/2023		
07/25/23	TAXI - 6/14/23; VENDOR: JEFFREY L. JONAS; INVOICE#: 071923; DATE: 7/19/2023	37.00
07/31/23	COPIES	0.10
07/31/23	COPIES	0.10
07/31/23	COPIES	0.10
07/31/23	COPIES	0.10
07/31/23	COPIES	0.90
07/31/23	COPIES	0.10
07/31/23	COPIES	0.20
07/31/23	COPIES	0.20
07/31/23	COPIES	0.10
07/31/23	COPIES	0.20
07/31/23	COPIES	0.20
07/31/23	COPIES	0.30
07/31/23	COPIES	1.40
07/31/23	COPIES	1.10
07/31/23	COPIES	0.70
07/31/23	COPIES	1.20
07/31/23	COPIES	0.90
07/31/23	COPIES	0.70
07/31/23	COPIES	2.30
07/31/23	COPIES	1.80
07/31/23	COPIES	0.50
07/31/23	COPIES	1.00
07/31/23	COPIES	2.00
07/31/23	COPIES	0.90
07/31/23	COPIES	1.20
07/31/23	COPIES	0.60
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1452296; DATE: 6/9/2023	2,895.80
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435321; DATE: 4/26/2023	438.75
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435772; DATE: 4/27/2023	7,511.15
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435317; DATE: 4/26/2023	473.85
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435845; DATE: 4/27/2023	5,550.65



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Date	Description	Value
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435441; DATE: 4/26/2023	540.00
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435439; DATE: 4/26/2023	3,275.05
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435773; DATE: 4/27/2023	1,985.00
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435850; DATE: 4/27/2023	1,305.00
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1452297; DATE: 6/9/2023	540.00
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435897; DATE: 4/27/2023	1,305.00
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1460290; DATE: 6/30/2023	12,493.25
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1460307; DATE: 6/30/2023	9,476.70
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1435895; DATE: 4/27/2023	3,875.00
07/31/23	DEPOSITION SERVICES - VENDOR: DEPOSITION SOLUTIONS LLC; INVOICE#: 1436090; DATE: 4/27/2023	535.00
07/31/23	HOTEL - 6/26-6/30/23; VENDOR: SUSAN SIEGER-GRIMM; INVOICE#: 073123; DATE: 7/31/2023	912.40
07/31/23	MILEAGE - 6/26-6/30/23; VENDOR: SUSAN SIEGER-GRIMM; INVOICE#: 073123; DATE: 7/31/2023	186.02
07/31/23	PARKING AND TOLLS - 6/26-6/30/23; VENDOR: SUSAN SIEGER-GRIMM; INVOICE#: 073123; DATE: 7/31/2023	27.68
07/31/23	PARKING AND TOLLS - 6/28-6/30/23; VENDOR: SUSAN SIEGER-GRIMM; INVOICE#: 073123; DATE: 7/31/2023	39.00
Total Costs		337,956.56

COST SUMMARY

Description	Value
FILING FEE	239.00
EXPERT FEES	66,667.69
PARKING AND TOLLS	538.68
MEALS	14,702.56
OUTSIDE COPIES	12,809.47
MISC. TRIAL EXPENSES	11,076.80
DEPOSITION SERVICES	110,379.95
TRAVEL AGENT FEE	570.00
TRAIN TRAVEL	2,156.75



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Description	Value
AIRFARE	7,044.70
MILEAGE	559.20
TAXI	6,684.28
HOTEL	57,749.78
OVERNIGHT DELIVERY	30.00
PROFESSIONAL SERVICES	44,987.60
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,097.00
EDISCOVERY HOSTING	300.00
COPIES	363.10
Total Costs	337,956.56



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: MEETINGS OF AND COMMUNICATIONS WITH
COMMITTEE/CREDITORS [B150]

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	177,984.00	0.00	177,984.00
	Total	177,984.00	0.00	177,984.00

Total Current Fees	\$177,984.00
Total Current Costs	\$0.00
Total Invoice	\$177,984.00

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RE: MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]

TIME DETAIL

Date	Professional	Description	Hours	Value
07/01/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE MTD	1.70	3,315.00
07/02/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE MTD	0.80	1,560.00
07/03/23	BEVILLE	PREPARE AGENDA FOR TCC CALL	0.20	278.00
07/03/23	SIEGER-GRIMM	ANALYSIS OF TRIAL-RELATED ISSUES AND SUBMISSION AND PREPARATION OF COMPREHENSIVE POST-TRIAL DAILY UPDATE EMAIL FOR COMMITTEE (1.6); REVIEW AND RESPOND TO MULTIPLE MEMBERS EMAILS AND RELATED QUESTIONS (.3)	1.90	2,004.50
07/05/23	BEVILLE	FINALIZE AGENDA (.2); ATTEND WEEKLY TCC CALL (1.2); CORRESPONDENCE REGARDING CANCELLATION OF JULY 11 HEARING (.1); COORDINATE REGARDING NEXT TOWN HALL PRESENTATION (.5)	2.00	2,780.00
07/05/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.3); RESPOND TO MEMBER EMAILS (.3)	1.60	1,688.00
07/05/23	GOODMAN	CONFERENCE CALL WITH TCC REGARDING CASE STATUS AND BAR DATE	1.20	1,590.00
07/05/23	MOXLEY	PARTICIPATE IN MEETING WITH COMMITTEE REGARDING MOTION TO DISMISS TRIAL AND OTHER NEXT STEPS AND STRATEGY	1.20	1,326.00
07/05/23	MOLTON	PARTICIPATE IN WEEKLY TCC CALL RE CASE STATUS AND ACTION ITEMS	1.20	2,340.00
07/05/23	JONAS	COMMITTEE CALL	1.00	1,900.00
07/05/23	WINOGRAD	COMMITTEE CALL	1.00	1,280.00
07/06/23	BEVILLE	PREPARE DAILY UPDATE EMAIL TO TCC (.4); ANALYSIS REGARDING SCRIPT FOR TOWN HALL (.6); PARTICIPATE IN PREP MEETING FOR TOWN HALL (.5)	1.50	2,085.00
07/07/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND TCC ACTION ITEMS	1.20	2,340.00
07/07/23	BEVILLE	PREPARE DAILY UPDATE EMAIL	0.20	278.00
07/08/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	0.40	780.00
07/09/23	BEVILLE	REVIEW REVISED SCRIPT (.1); PARTICIPATE IN DRESS REHEARSAL FOR TOWN HALL EVENT (1.0)	1.10	1,529.00

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Date	Professional	Description	Hours	Value
07/09/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	0.50	975.00
07/10/23	BEVILLE	REVISE TOWN HALL SCRIPT (.3); CONFERENCE CALL WITH FTI REGARDING SAME (1.0); REVIEW FURTHER REVISED SCRIPT (.2)	1.50	2,085.00
07/10/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	1.20	1,266.00
07/10/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE ADJOURNMENT OF BRIEFING RE APPEAL OF ELLIS APPOINTMENT ORDER	0.30	585.00
07/10/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	0.70	1,365.00
07/10/23	MOLTON	PREPARATION FOR NEXT TOWN HALL MEETING WITH CREDITORS	1.10	2,145.00
07/11/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.9); EMAILS TO MEMBERS RE: DRAFT FILINGS AND REQUEST MEETING ATTENDANCE (.6); RESPOND TO MULTIPLE MEMBER TEXT AND EMAIL QUESTIONS RE: NEXT STEPS (.4)	1.90	2,004.50
07/11/23	MOLTON	NUMEROUS COMMUNICATIONS WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	1.70	3,315.00
07/12/23	CICERO	PREPARE FOR AND ATTEND WEEKLY TCC MEMBER AND MEMBER REPRESENTATIVE UPDATE AND STRATEGY CALL	1.90	1,900.00
07/12/23	BEVILLE	CORRESPONDENCE WITH TCC REGARDING NEWLY FILED PLAN/DS DOCUMENTS (.4); PRE-CALL TO PREPARE FOR TOWN HALL (.5); ATTEND TOWN HALL (.5); ATTEND WEEKLY TCC CALL (1.3); FOLLOW UP REGARDING SAME (.2)	2.90	4,031.00
07/12/23	GOODMAN	CONFERENCE CALL WITH COMMITTEE REGARDING BAR DATE MOTION AND ESTIMATION MOTION	1.30	1,722.50
07/12/23	WINOGRAD	COMMITTEE CALL	1.00	1,280.00
07/12/23	MOLTON	PREPARATION FOR WEEKLY COMMITTEE MEETING RE CASE STATUS AND ACTION ITEMS	1.60	3,120.00
07/12/23	MOLTON	PREPARE FOR TODAY'S TOWN HALL	1.30	2,535.00
07/12/23	MOLTON	PARTICIPATE IN TALC CLAIMANT TOWN HALL	0.60	1,170.00
07/12/23	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE CALL RE CASE STATUS AND ACTION ITEMS	1.40	2,730.00

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Date	Professional	Description	Hours	Value
07/12/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE ISSUES AND ACTION ITEMS	0.70	1,365.00
07/12/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.1); HOST AND PARTICIPATE IN WEEKLY COMMITTEE MEETING (1.2); FOLLOW UP RE: ENTERED ORDERS TO ADDRESS MEMBER QUESTION (.3); EMAIL TO COMMITTEE RE: SAME (.2)	2.80	2,954.00
07/12/23	MOXLEY	ATTEND PORTION OF TOWN HALL WITH COMMITTEE MEMBERS AND CLAIMANTS	0.20	221.00
07/12/23	MOXLEY	PARTICIPATE IN COMMITTEE MEETING REGARDING STATUS OF POST-TRIAL FINDINGS OF FACT AND CONCLUSIONS OF LAW AND OTHER ISSUES	1.00	1,105.00
07/13/23	BEVILLE	RESPOND TO MULTIPLE CREDITOR INQUIRIES FOLLOWING TOWN HALL	0.70	973.00
07/13/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	1.20	1,266.00
07/14/23	BEVILLE	DRAFT RESPONSES TO ADDITIONAL CREDITOR INQUIRIES	0.50	695.00
07/14/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	1.20	1,266.00
07/14/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	0.80	1,560.00
07/17/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.2); RESPOND TO MEMBER QUESTIONS RE: WEEKLY MEETING (.2)	1.40	1,477.00
07/17/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	0.70	1,365.00
07/18/23	BEVILLE	PREPARE AGENDA FOR TCC MEETING (.3); VARIOUS CORRESPONDENCE REGARDING VALADEZ VERDICT (.5)	0.80	1,112.00
07/18/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.0); MULTIPLE RESPONSES TO MEMBER QUESTIONS RE: VALADEZ VERDICT (.6)	1.60	1,688.00
07/18/23	MOLTON	COMMUNICATE WITH COMMITTEE RE DEBTOR'S UNAUTHORIZED CIRCULATION OF SOLICITATION MATERIALS	0.80	1,560.00
07/19/23	CICERO	PARTICIPATE IN WEEKLY COMMITTEE MEETING WITH COMMITTEE MEMBERS AND REPRESENTATIVES	1.90	1,900.00

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Date	Professional	Description	Hours	Value
07/19/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE WITH ATTENTION TO VALADEZ VERDICT (1.4); HOST AND PARTICIPATE IN WEEKLY COMMITTEE MEETING (1.5)	2.90	3,059.50
07/19/23	BEVILLE	CORRESPONDENCE WITH TCC REPS REGARDING VALADEZ VERDICT (.4); REVISE MEDIA STATEMENT REGARDING VERDICT (.3); VARIOUS CORRESPONDENCE REGARDING SAME (.3); WEEKLY TCC CALL (1.5)	2.50	3,475.00
07/19/23	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE CALL RE CASE STATUS AND ACTION ITEMS	1.70	3,315.00
07/19/23	MOXLEY	PARTICIPATE IN COMMITTEE MEETING REGARDING FINDINGS OF FACT, POST-MOTION TO DISMISS TRIAL ISSUES, AND OTHER STRATEGIC ISSUES	1.50	1,657.50
07/19/23	WINOGRAD	COMMITTEE CALL	1.50	1,920.00
07/20/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	1.20	1,266.00
07/21/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.1); RESPOND TO MEMBER QUESTION RE: RECENT FILINGS (.2)	1.30	1,371.50
07/21/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	1.00	1,950.00
07/23/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	0.40	780.00
07/24/23	BEVILLE	CONFERENCE CALL WITH FTI TEAM REGARDING COMMUNICATIONS STRATEGY (.5); FOLLOW UP REGARDING PLAN FOR TOWN HALL SCRIPT (.4); RESPOND TO CREDITOR INQUIRY (.2)	1.10	1,529.00
07/24/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	1.30	1,371.50
07/24/23	MOLTON	PREPARE FOR MEETING WITH PLAINTIFF LAW FIRMS RE SOLICITATION NOTICE	0.80	1,560.00
07/24/23	MOLTON	PARTICIPATE IN MEETING WITH PLAINTIFF LAW FIRMS RE SOLICITATION NOTICE	1.10	2,145.00
07/24/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	0.80	1,560.00
07/25/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE WITH EXPLANATION OF HEARING CHANGES	1.40	1,477.00

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Date	Professional	Description	Hours	Value
07/25/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	0.80	1,560.00
07/26/23	CICERO	PARTICIPATE IN WEEKLY STRATEGY AND UPDATE CALL WITH COMMITTEE MEMBER REPRESENTATIVES	0.70	700.00
07/26/23	BEVILLE	PREPARE AND FINALIZE AGENDA (.3); WEEKLY TCC CALL (.7); REVIEW DRAFT MEDIA STATEMENTS IN LIGHT OF PENDING DECISION ON MOTION TO DISMISS (.3)	1.30	1,807.00
07/26/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.2); HOST AND PARTICIPATE IN WEEKLY COMMITTEE MEETING (.5)	1.70	1,793.50
07/26/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	1.10	2,145.00
07/26/23	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH MEMBER REPS RE PREPARATION FOR PLAN MOTIONS NOW ADJOURNED TO 22 AUGUST	0.60	1,170.00
07/26/23	MOLTON	PARTICIPATE IN WEEKLY TCC CALL RE CASE STATUS AND ACTION ITEMS	1.30	2,535.00
07/26/23	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH MARK FISCHER AND MEMBER REPS RE TPP TREATMENT AND ISSUES	0.70	1,365.00
07/26/23	MOLTON	PREPARE FOR CONFERENCE WITH MARK FISCHER AND MEMBER REPS RE TPP TREATMENT AND ISSUES	0.60	1,170.00
07/26/23	MOXLEY	PARTICIPATE IN COMMITTEE STRATEGY CALL TO ANSWER ANY LITIGATION-SPECIFIC QUESTIONS	0.60	663.00
07/26/23	JONAS	COMMITTEE CALL AND FOLLOW UP	1.10	2,090.00
07/26/23	WINOGRAD	CALL WITH COMMITTEE	0.50	640.00
07/27/23	BEVILLE	PREPARE RESPONSES TO CREDITOR INQUIRIES	0.40	556.00
07/27/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.2); RESPOND TO MEMBER QUESTIONS RE: MOTION TO DISMISS (.2)	1.40	1,477.00
07/27/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	2.80	5,460.00
07/27/23	JONAS	PROFS AND CLIENT COMMUNICATIONS RE MOTION TO DISMISS	0.90	1,710.00
07/28/23	KASNETZ	ATTEND TO COMMITTEE INQUIRIES, CORRESPONDENCE (.2); COMMITTEE CALL RE MOTION TO DISMISS DECISION (.3) AND PREPARE FOR SAME (.1)	0.60	534.00

TALC CLAIMANTS, OFFICIAL COMMITTEE
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Date	Professional	Description	Hours	Value
07/28/23	BEVILLE	REVISE DRAFT MEDIA STATEMENTS IN ANTICIPATION OF DECISION ON MOTIONS TO DISMISS (.4); VARIOUS CORRESPONDENCE REGARDING SAME (.6); COORDINATE REVISIONS (.3); CONFERENCE CALL WITH TCC REGARDING DISMISSAL (.8); FINALIZE MEDIA STATEMENT (.2); COORDINATE DISTRIBUTION (.1)	2.40	3,336.00
07/28/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.2); POST-OPINION COMMITTEE MEETING (.8); RESPOND TO MULTIPLE MEMBER QUESTIONS (.3)	2.30	2,426.50
07/28/23	SIEGER-GRIMM	COORDINATE POST-DISMISSAL MEETINGS FOR PROFESSIONALS AND FULL COMMITTEE	0.40	422.00
07/28/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	2.80	5,460.00
07/28/23	MOLTON	PARTICIPATE IN ZOOM MEETING WITH COMMITTEE RE CASE STATUS AND ACTION ITEMS	0.70	1,365.00
07/28/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE MTD DECISION	1.70	3,315.00
07/28/23	CICERO	CALL WITH TCC RE: SAME AND FOLLOW-UP EMAILS AND CALLS	1.20	1,200.00
07/28/23	JONAS	COMMITTEE CALL RE SAME/STRATEGY	1.00	1,900.00
07/29/23	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH TCC PROFESSIONALS RE MTD DECISION	0.80	1,560.00
07/29/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE MTD DECISION	0.80	1,560.00
07/30/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE MTD DECISION	0.50	975.00
07/31/23	BEVILLE	CONFERENCE CALL WITH FTI REGARDING COMMUNICATIONS WITH CREDITORS FOLLOWING DISMISSAL DECISION (.5); MEETING WITH TCC REGARDING DISMISSAL DECISION AND NEXT STEPS (.9)	1.40	1,946.00
07/31/23	SIEGER-GRIMM	ANALYSIS OF FILINGS/CASE STATUS ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.3); HOST AND PARTICIPATE IN COMMITTEE MEETING/UPDATE ON DISMISSAL ISSUES (.9)	2.20	2,321.00
07/31/23	CICERO	PREPARE FOR AN PARTICIPATE IN COMMITTEE REPRESENTATIVE CATCH-UP CALL RE: DISMISSAL RELATED MATTERS	1.30	1,300.00



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August 11, 2023

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Date	Professional	Description	Hours	Value
07/31/23	CICERO	PARTICIPATE IN FULL COMMITTEE DISMISSAL OPEN ITEMS CALL	0.80	800.00
07/31/23	MOLTON	PREPARE FOR CONFERENCE WITH MEMBER REPS RE MTD DECISION	0.60	1,170.00
07/31/23	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH MEMBER REPS RE MTD DECISION	0.90	1,755.00
07/31/23	MOLTON	PREPARE FOR TCC CALL RE MTD AND ISSUES PERTAINING THERETO	0.50	975.00
07/31/23	MOLTON	PARTICIPATE IN ZOOM CALL WITH TCC RE MTD AND ISSUES PERTAINING THERETO	1.00	1,950.00
07/31/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS IN LIGHT OF MTD DECISION	1.80	3,510.00
07/31/23	MOXLEY	PARTICIPATE IN MEETING WITH COMMITTEE CONCERNING NEXT STEPS FOLLOWING DISMISSAL RULING AND RELATED ISSUES (1.0) AND PREPARE FOR THE SAME (.1)	1.10	1,215.50
07/31/23	JONAS	COMMITTEE CALL RE STRATEGY	1.00	1,900.00
Total Hours and Fees			120.20	177,984.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	5.00 hours at	1,900.00	9,500.00
SUNNI P. BEVILLE	20.50 hours at	1,390.00	28,495.00
DAVID J. MOLTON	43.30 hours at	1,950.00	84,435.00
GERARD T. CICERO	7.80 hours at	1,000.00	7,800.00
D. C. MOXLEY	5.60 hours at	1,105.00	6,188.00
MICHAEL S. WINOGRAD	4.00 hours at	1,280.00	5,120.00
SUSAN SIEGER-GRIMM	30.90 hours at	1,055.00	32,599.50
ERIC R. GOODMAN	2.50 hours at	1,325.00	3,312.50
ALEXANDER F. KASNETZ	0.60 hours at	890.00	534.00
Total Fees			177,984.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0006	MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL	44,716.00	0.00	44,716.00
Total		44,716.00	0.00	44,716.00

Total Current Fees	\$44,716.00
Total Current Costs	\$0.00
Total Invoice	\$44,716.00



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RE: MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL

TIME DETAIL

Date	Professional	Description	Hours	Value
07/05/23	BEVILLE	PRE-CALL WITH TCC PROFESSIONALS	0.60	834.00
07/05/23	GOODMAN	CONFERENCE CALL WITH CO-COUNSEL REGARDING CASE STATUS AND PROPOSED FINDINGS	0.60	795.00
07/05/23	MOLTON	ADDRESS ISSUES RE LATEST ITERATION OF CONTEMPLATED TCC PLAN	1.20	2,340.00
07/05/23	MOLTON	DILIGENCE ALLEGED TTP SETTLEMENT WITH RAWLINGS CLIENTS	0.80	1,560.00
07/05/23	MOLTON	PARTICIPATE IN TCC WEEKLY COMMITTEE PRE-CALL WITH TCC PROFESSIONALS	0.60	1,170.00
07/05/23	MOXLEY	PARTICIPATE IN COUNSEL STRATEGY DISCUSSION IN PREPARATION FOR COMMITTEE MEETING	0.40	442.00
07/05/23	JONAS	PROFESSIONALS PRE-COMMITTEE CALL	0.50	950.00
07/05/23	WINOGRAD	COUNSEL CALL	0.70	896.00
07/12/23	CICERO	PARTICIPATE IN WEEKLY CO-COUNSEL UPDATE AND STRATEGY CALL	0.60	600.00
07/12/23	BEVILLE	PRE-CALL WITH TCC PROFESSIONALS	0.60	834.00
07/12/23	GOODMAN	CONFERENCE CALL WITH CO-COUNSEL IN PREPARATION FOR COMMITTEE CALL REGARDING BAR DATE MOTION AND ESTIMATION MOTION	0.50	662.50
07/12/23	MOLTON	PARTICIPATE IN CALL WITH TCC PROFESSIONALS RE PREPARATION FOR WEEKLY COMMITTEE CALL	0.50	975.00
07/12/23	MOXLEY	ATTEND PROFESSIONALS' STRATEGY CALL IN PREPARATION FOR COMMITTEE MEETING	0.50	552.50
07/12/23	SIEGER-GRIMM	HOST AND PARTICIPATE IN WEEKLY PROFESSIONALS CALL IN PREPARATION FOR COMMITTEE MEETING	0.50	527.50
07/12/23	WINOGRAD	CALL WITH COUNSEL	0.50	640.00
07/12/23	JONAS	WEEKLY COMMITTEE CALL	1.50	2,850.00
07/12/23	JONAS	PROFESSIONALS PRE-COMMITTEE CALL	0.50	950.00
07/14/23	BEVILLE	REVIEW DRAFT LETTER TO CANADIAN INFORMATION OFFICER (.2); CONFERENCE CALL WITH CANADIAN COUNSEL REGARDING TREATMENT OF CANADIAN CLAIMS / NOTICE TO CANADIAN CREDITORS (.5)	0.70	973.00

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Date	Professional	Description	Hours	Value
07/14/23	SIEGER-GRIMM	DISCUSSION AND ANALYSIS WITH CANADIAN COUNSEL OF CANADIAN CLAIMANT ISSUES AND CONCERNS WITH INFORMATION OFFICER	0.60	633.00
07/14/23	MOLTON	PARTICIPATE IN VIDEO CONFERENCE WITH CANADIAN COUNSEL RE ISSUES RE CANADIAN CLAIMS	0.60	1,170.00
07/17/23	BEVILLE	CONFERENCE CALL WITH FTI REGARDING NEXT TOWN HALL (.6); FOLLOW UP REGARDING UPDATES TO WEBSITE CONTENT (.3)	0.90	1,251.00
07/17/23	MOLTON	PARTICIPATE IN SESSION WITH TCC PROFESSIONALS RE DS OBJECTIONS AND ISSUES PERTAINING THERETO	0.90	1,755.00
07/18/23	BEVILLE	REVISE DRAFT LETTER TO CANADIAN INFORMATION OFFICER (.5); FOLLOW UP CORRESPONDENCE REGARDING SAME (.4)	0.90	1,251.00
07/19/23	CICERO	PARTICIPATE IN WEEKLY PROFESSIONALS COORDINATION AND STRATEGY CALL	0.50	500.00
07/19/23	GOODMAN	PRE-COMMITTEE CALL WITH CO-COUNSEL REGARDING CASE STATUS AND UNAUTHORIZED SOLICITATION BY THE DEBTOR	0.50	662.50
07/19/23	BEVILLE	PRE-CALL WITH TCC PROFESSIONALS (.5); COORDINATION CALL REGARDING NEXT STEPS FOLLOWING VALADEZ VERDICT (.3)	0.80	1,112.00
07/19/23	SIEGER-GRIMM	ANALYSIS WITH CO-COUNSEL OF ISSUES TO PRESENTED IN COMMITTEE MEETING	0.40	422.00
07/19/23	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH TCC PROFESSIONALS RE CASE STATUS AND ACTION ITEMS	0.70	1,365.00
07/19/23	MOLTON	PARTICIPATE IN WEEKLY PRE-CALL WITH TCC PROFESSIONALS RE PREPARATION FOR WEEKLY TCC MEETING	0.50	975.00
07/19/23	CICERO	PARTICIPATE IN CALL WITH CO-COUNSEL RE: VALADEZ VERDICT AND IMPACT ON PLAN	0.50	500.00
07/19/23	WINOGRAD	COUNSEL PRE-CALL	0.50	640.00
07/19/23	JONAS	COMMITTEE CALL	1.50	2,850.00
07/19/23	JONAS	PROFESSIONALS CALL	0.50	950.00
07/20/23	BEVILLE	CORRESPONDENCE REGARDING FINALIZING DRAFT LETTER TO CANADIAN INFORMATION OFFICER	0.20	278.00
07/25/23	BEVILLE	CONFERENCE CALL WITH FTI REGARDING POTENTIAL CASE NEXT STEPS TO PREPARE FOR COMMUNICATION STRATEGY (.8); FOLLOW UP REGARDING SAME (.2)	1.00	1,390.00



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Date	Professional	Description	Hours	Value
07/26/23	CICERO	PARTICIPATE IN WEEKLY STRATEGY AND UPDATE COUNSEL PREPARATION CALL	0.50	500.00
07/26/23	BEVILLE	PRE-CALL WITH TCC PROFESSIONALS	0.60	834.00
07/26/23	SIEGER-GRIMM	HOST AND PARTICIPATE IN WEEKLY PROFESSIONALS PRE-CALL	0.60	633.00
07/26/23	MOLTON	PARTICIPATE IN PRE-CALL WITH TCC PROFESSIONALS RE PREP FOR WEEKLY TCC CALL RE CASE STATUS AND ACTION ITEMS	0.60	1,170.00
07/26/23	MOXLEY	CONFER WITH PROFESSIONALS IN PREPARING FOR COMMITTEE CALL	0.50	552.50
07/26/23	JONAS	PROFESSIONALS CALL	0.60	1,140.00
07/26/23	WINOGRAD	COUNSEL PRE-CALL	0.50	640.00
07/28/23	WEINSTEIN	PROFESSIONALS MEETING TO DISCUSS DECISION	0.40	274.00
07/28/23	JONAS	PROFESSIONALS CALLS	0.70	1,330.00
07/29/23	BEVILLE	CONFERENCE CALL WITH TCC CO-COUNSEL REGARDING DISMISSAL ORDER / NEXT STEPS	0.60	834.00
07/29/23	MOXLEY	MEETING WITH PROFESSIONALS CONCERNING NEXT STEPS GIVEN RULING GRANTING MOTIONS TO DISMISS	0.50	552.50
Total Hours and Fees			29.40	44,716.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	5.80 hours at	1,900.00	11,020.00
SUNNI P. BEVILLE	6.90 hours at	1,390.00	9,591.00
DAVID J. MOLTON	6.40 hours at	1,950.00	12,480.00
GERARD T. CICERO	2.10 hours at	1,000.00	2,100.00
D. C. MOXLEY	1.90 hours at	1,105.00	2,099.50
DAVID WEINSTEIN	0.40 hours at	685.00	274.00
MICHAEL S. WINOGRAD	2.20 hours at	1,280.00	2,816.00
SUSAN SIEGER-GRIMM	2.10 hours at	1,055.00	2,215.50
ERIC R. GOODMAN	1.60 hours at	1,325.00	2,120.00
Total Fees			44,716.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: COMMITTEE GOVERNANCE AND ORGANIZATIONAL
MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0007	COMMITTEE GOVERNANCE AND ORGANIZATIONAL MATTERS	949.50	0.00	949.50
Total		949.50	0.00	949.50

Total Current Fees	\$949.50
Total Current Costs	\$0.00
Total Invoice	\$949.50



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RE: COMMITTEE GOVERNANCE AND ORGANIZATIONAL MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/20/23	SIEGER-GRIMM	RESPONSE AND FOLLOW UP WITH COMMITTEE REPRESENTATIVE RE: BY-LAW QUESTIONS	0.30	316.50
07/24/23	SIEGER-GRIMM	UPDATE DISTRIBUTIONS RE: CHANGE IN REPRESENTATIVES (.3); ANALYSIS AND DISCUSSION RE: BY-LAW MATTERS (.3)	0.60	633.00
Total Hours and Fees			0.90	949.50

TIME SUMMARY

Professional	Hours	Rate	Value
SUSAN SIEGER-GRIMM	0.90 hours at	1,055.00	949.50
Total Fees			949.50



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: FEE/EMPLOYMENT APPLICATIONS [B160]

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	5,335.00	0.00	5,335.00
Total		5,335.00	0.00	5,335.00
Total Current Fees				\$5,335.00
Total Current Costs				\$0.00
Total Invoice				\$5,335.00



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August 11, 2023

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RE: FEE/EMPLOYMENT APPLICATIONS [B160]

TIME DETAIL

Date	Professional	Description	Hours	Value
07/07/23	COHEN	SUBMIT CNO AND SUPPORTING DOCUMENTS FOR MAY (.2); WORK ON FEE STATEMENT (.3)	0.50	245.00
07/13/23	BEVILLE	REVIEW COVER SHEET FOR MONTHLY FEE STATEMENT	0.20	278.00
07/13/23	COHEN	WORK ON MONTHLY FEE STATEMENT AND PREPARE FOR FILING	1.60	784.00
07/14/23	COHEN	SEND JUNE MONTHLY FEE STATEMENT AND LEDES FILES TO TEAM AT JONES DAY FOR DEBTOR	0.20	98.00
07/20/23	BEVILLE	ANALYSIS REGARDING STATUS OF OBJECTION TO FTI FEES AND NEXT STEPS	0.50	695.00
07/26/23	COHEN	STRATEGIZE REGARDING MONTHLY FEE STATEMENTS AND FIRST INTERIM FEE APPLICATION	0.90	441.00
07/28/23	COHEN	SUBMIT JULY CNO AND SUPPORTING DOCUMENTS TO JONES DAY	0.20	98.00
07/31/23	KASNETZ	REVIEW SUBSTANTIAL CONTRIBUTION MOTIONS / RESPONSES (.6) AND ANALYZE ISSUES RE SAME (.6)	1.20	1,068.00
07/31/23	COHEN	WORK ON FINAL FEE APPLICATIONS	1.60	784.00
07/31/23	SIEGER-GRIMM	ANALYSIS RE: DISMISSAL-RELATED FEE APPLICATION ISSUES (.6); FOLLOW UP RE: AD HOC COMMITTEE PERIOD EXPENSES (.2)	0.80	844.00
Total Hours and Fees			7.70	5,335.00

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	0.70 hours at	1,390.00	973.00
HARRIET E. COHEN	5.00 hours at	490.00	2,450.00
SUSAN SIEGER-GRIMM	0.80 hours at	1,055.00	844.00
Total Fees			5,335.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: FEE/EMPLOYMENT OBJECTIONS [B170]

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0009	FEE/EMPLOYMENT OBJECTIONS [B170]	417.00	0.00	417.00
Total		417.00	0.00	417.00
Total Current Fees				\$417.00
Total Current Costs				\$0.00
Total Invoice				\$417.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
August 11, 2023

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RE: FEE/EMPLOYMENT OBJECTIONS [B170]

TIME DETAIL

Date	Professional	Description	Hours	Value
07/06/23	BEVILLE	REVIEW FTI DRAFT RESPONSE LETTER TO DEBTOR OBJECTION TO FEES (.2); ANALYSIS REGARDING BROWN RUDNICK JUNE FEES (.1)	0.30	417.00
Total Hours and Fees			0.30	417.00

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	0.30 hours at	1,390.00	417.00
Total Fees			417.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	202,534.00	0.00	202,534.00
	Total	202,534.00	0.00	202,534.00

Total Current Fees	\$202,534.00
Total Current Costs	\$0.00
Total Invoice	\$202,534.00

TALC CLAIMANTS, OFFICIAL COMMITTEE
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RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

TIME DETAIL

Date	Professional	Description	Hours	Value
07/01/23	WINOGRAD	OUTLINING RE FINANCIAL DISTRESS (2.1); EMAILS AND DISCUSSION RE STRATEGY (1)	3.10	3,968.00
07/01/23	GOODMAN	COMMUNICATIONS REGARDING SINGLE INTEGRATED TRANSACTION ARGUMENT (.5); TELEPHONE CALL WITH MS. CYGANOWSKI REGARDING MOTION TO DISMISS AND RELATED MATTERS (.3)	0.80	1,060.00
07/03/23	BEVILLE	ANALYSIS OF STANDING MOTION / BAR DATE MOTION TIMING	0.20	278.00
07/03/23	GOODMAN	EDIT AND REVISE BAR DATE MOTION	0.50	662.50
07/03/23	WINOGRAD	OUTLINING FOR FINDINGS OF FACT AND CONCLUSIONS OF LAW (3.2); ORGANIZE FILES (1.5)	4.70	6,016.00
07/03/23	MOLTON	ADDRESS OUTSTANDING ISSUES RE PROPOSED TCC BAR DATE MOTION	1.70	3,315.00
07/04/23	WEINSTEIN	REVIEWING DEBTOR'S EXHIBITS FOR ADMISSIBILITY	3.10	2,123.50
07/05/23	BEVILLE	ANALYSIS REGARDING BAR DATE / PI PROOF OF CLAIM ISSUES	0.80	1,112.00
07/05/23	BEVILLE	REVIEW MOTION TO EXTEND TIME TO REMOVE ACTIONS (.2); DRAFT RESERVATION OF RIGHTS REGARDING SAME (.2); ANALYSIS OF CONTESTED MATTERS ON FOR NEXT OMNIBUS HEARING (.2); CORRESPONDENCE WITH COURT REGARDING JULY 11 OMNIBUS HEARING (.2)	0.80	1,112.00
07/05/23	WINOGRAD	OUTLINING FOR FINDINGS OF FACT AND CONCLUSIONS OF LAW (2.5); REVIEW COMMENTS AND DRAFT FINDINGS/CONCLUSIONS (2.9)	5.40	6,912.00
07/05/23	SAWYER	REVISE ESTIMATION/706 EXPERT MOTION	2.60	2,314.00
07/05/23	SCHEIN	COMPREHENSIVE REVIEW OF DEBTOR'S EXHIBITS IN PREPARATION OF EXCHANGING SAME (1.8); CORRESPONDENCE ON REVIEW (.6)	2.40	1,836.00
07/05/23	JONAS	CORRESPONDENCE REGARDING FINDINGS OF FACT/CONCLUSIONS OF LAW	1.50	2,850.00
07/05/23	MOLTON	ADDRESS ISSUES RE CONTEMPLATED TCC ESTIMATION/706 EXPERT APPOINTMENT MOTION	1.60	3,120.00
07/05/23	MOLTON	ADDRESS CONTEMPLATED TCC BAR DATE MOTION MATTERS	1.90	3,705.00

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Date	Professional	Description	Hours	Value
07/06/23	KASNETZ	ANALYZE ISSUES RE CLAIM ESTIMATION (.2); REVIEW CASE DEVELOPMENTS (.2)	0.40	356.00
07/06/23	BEVILLE	ANALYSIS REGARDING FILING OF RESERVATION OF RIGHTS REGARDING REMOVAL EXTENSION MOTION (.2); ANALYSIS REGARDING RESERVATION OF RIGHTS FOR ORDINARY COURSE PROFESSIONAL MOTION (.1); REVIEW DRAFT ROR REGARDING ORDINARY COURSE PROFESSIONAL MOTION (.1); COORDINATE FILING OF SAME (.1)	0.50	695.00
07/06/23	GOODMAN	DRAFT AND EDIT ESTIMATION MOTION FOR CLAIM VOTING (4.7); REVIEW CASE LAW IN SUPPORT OF ESTIMATION MOTION (2.2); REVIEW PLEADING FROM LTL 1.0 REGARDING FEINBERG APPOINTMENT (.8); DRAFT AND EDIT PROPOSED ORDER FOR ESTIMATION MOTION (1.0)	8.70	11,527.50
07/06/23	SAWYER	CONTINUE WORK ON ESTIMATION/706 EXPERT MOTION	0.60	534.00
07/06/23	JONAS	REVIEW/WORK ON FINDINGS OF FACTS AND CONCLUSIONS OF LAW (1.0); CLIENT AND OTHER CORRESPONDENCE (1.0)	2.00	3,800.00
07/06/23	WINOGRAD	EMAILS RE HEARING (.2); EMAILS RE FINDINGS OF FACT (.6); OUTLINING FOR FINDINGS OF FACT (1); EMAILS RE STRATEGY (.5)	2.30	2,944.00
07/06/23	COHEN	RESEARCH AND COMPILE ESTIMATION MATERIALS	0.40	196.00
07/06/23	BENSON, JR.	CONDUCT RESEARCH RE: ESTIMATION PROCEDURES	0.40	306.00
07/06/23	MOLTON	ADDRESS BAR DATE ISSUES RE CONTEMPLATED TCC BAR DATE MOTION	1.10	2,145.00
07/07/23	GOODMAN	EDIT AND REVISE MOTION FOR ESTIMATION AND TO RE-APPOINT MR. FEINBERG	2.90	3,842.50
07/07/23	KASNETZ	ANALYZE DRAFT BAR DATE MOTION (.5) AND ANALYZE ISSUES RE SAME (.2)	0.70	623.00
07/07/23	MOLTON	PARTICIPATE IN VIDEO CONFERENCE WITH MEMBER REPS RE CONTEMPLATED TCC BAR DATE MOTION	0.40	780.00
07/07/23	MOLTON	REVIEW CONTEMPLATED TCC ESTIMATION/706 EXPERT APPOINTMENT MOTION	1.30	2,535.00
07/07/23	WINOGRAD	REVIEW DRAFT FCR APPEAL (1.5); REVIEW AND OUTLINING FOR FINDINGS OF FACT (1.3); EMAILS RE MATTER (.5)	3.30	4,224.00
07/08/23	GOODMAN	EDIT AND REVISE BAR DATE MOTION (2.1); EDIT AND REVISE MOTION FOR ESTIMATION AND TO APPOINT MR. FEINBERG (1.6)	3.70	4,902.50

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Date	Professional	Description	Hours	Value
07/08/23	MOLTON	ADDRESS ISSUES RE CONTEMPLATED TCC BAR DATE MOTION	1.80	3,510.00
07/09/23	REINING	REVISE DRAFT ESTIMATION MOTION	1.00	955.00
07/09/23	MOLTON	REVIEW STATUS OF DRAFT OF OPENING BRIEF RE ELLIS APPOINTMENT APPEAL	1.70	3,315.00
07/09/23	MOLTON	FACILITATE ADJOURNMENT OF BRIEFING RE ELLIS APPOINTMENT APPEAL	1.20	2,340.00
07/10/23	KASNETZ	ANALYZE ISSUES RE FCR APPEAL (.3); REVIEW ARTICLE RE LTL MEDICAL EXPERT LAWSUITS (.2); ANALYZE DRAFT ESTIMATION MOTION AND COMMENTS THERETO (.4)	0.90	801.00
07/10/23	BEVILLE	CORRESPONDENCE REGARDING DEBTOR LITIGATION AGAINST PLAINTIFF EXPERTS	0.30	417.00
07/10/23	GOODMAN	EDIT AND REVISE MOTION FOR ESTIMATION FOR VOTING PURPOSES	0.20	265.00
07/10/23	MOLTON	REVIEW LATEST ITERATIONS OF TCC BAR DATE AND ESTIMATION MOTIONS	1.20	2,340.00
07/10/23	WINOGRAD	EMAILS RE TRANSCRIPTS (.2); REVIEW STIP WITH EXHIBITS (2.1); REVIEW DRAFT ESTIMATION MOTION (1.6)	3.90	4,992.00
07/10/23	CASTALDI	REVIEW PROPOSED FILINGS RE: ESTIMATION AND BAR DATE	0.40	556.00
07/11/23	GOODMAN	EDIT AND REVISE BAR DATE MOTION (4.5); EDIT AND REVISE ESTIMATION MOTION (4.2); REVIEW AND RESPOND TO EMAILS REGARDING BAR DATE AND ESTIMATION MOTION (.5); TELEPHONE CALL WITH MR. MOLTON REGARDING STATUS OF PLEADINGS (.3)	9.50	12,587.50
07/11/23	KASNETZ	ANALYZE ISSUES RE ESTIMATION (.5); ANALYZE ISSUES RE BAR DATE MOTION AND COMMENTS THERETO (.3); REVIEW ARTICLE RE IMPACT OF TALC LITIGATION ON J&J FINANCIAL OUTLOOK (.2); REVIEW UPDATES RE VALADEZ TRIAL (.2)	1.20	1,068.00
07/11/23	REINING	REVIEW DISTRICT COURT ORDER GRANTING PROPOSED MODIFICATION TO BRIEFING SCHEDULE FOR APPEAL OF FCR APPEAL (.2); COORDINATE CALENDARING OF DEADLINES (.2); UPDATE MEMO RE TIMELINE AND PROCEDURES RE APPEAL OF FCR ORDER (.2); IDENTIFY EXHIBITS TO SUPPORT BRIEFING RE APPEAL OF FCR ORDER (.9)	1.50	1,432.50
07/11/23	REINING	REVISE BAR DATE MOTION	1.10	1,050.50
07/11/23	JONAS	REVIEW CORRESPONDENCE REGARDING FCR APPEAL (.9); REVIEW LATEST PLEADINGS (.9)	1.80	3,420.00

TALC CLAIMANTS, OFFICIAL COMMITTEE
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Date	Professional	Description	Hours	Value
07/11/23	MOLTON	REVIEW, EDIT AND FINALIZE PROPOSED TCC BAR DATE MOTION	1.80	3,510.00
07/11/23	MOLTON	REVIEW, EDIT AND FINALIZE PROPOSED TCC ESTIMATION/RULE 706 APPOINTMENT MOTION	1.60	3,120.00
07/11/23	WINOGRAD	REVIEW DRAFT ESTIMATION MOTION	1.00	1,280.00
07/11/23	SIEGER-GRIMM	REVIEW DRAFT ESTIMATION AND BAR DATE MOTIONS (.6); RESPOND TO QUESTIONS RE: SAME (.2)	0.80	844.00
07/12/23	GOODMAN	EDIT AND FINALIZE BAR DATE MOTION AND RELATED EXHIBITS (3.2); EDIT AND FINALIZE ESTIMATION MOTION AND RELATED EXHIBITS (2.9); TELEPHONE CALL WITH MR. CICERO REGARDING BAR DATE MOTION AND ESTIMATION MOTION (.4); TELEPHONE CALL WITH MR. MOLTON REGARDING BAR DATE MOTION, ESTIMATION MOTION, AND RELATED MATTERS (.6)	7.10	9,407.50
07/12/23	JONAS	MISC CORRESPONDENCE REGARDING PLAN ISSUES	0.60	1,140.00
07/12/23	MOLTON	FINALIZATION OF TCC BAR DATE MOTION	1.20	2,340.00
07/12/23	MOLTON	FINALIZATION OF TCC VOTING ESTIMATION MOTION/R 706 EXPERT APPOINTMENT	1.50	2,925.00
07/12/23	WEINSTEIN	REVIEWING EVIDENTIARY JOINT STIPULATION REDLINE AND ORDER (2.6); REVIEWING CORRESPONDENCE REGARDING THE STIPULATION (1.0)	3.60	2,466.00
07/12/23	SIEGER-GRIMM	REVIEW AND NOTES ON ESTIMATION AND BAR DATE MOTION IN PREPARATION FOR COMMITTEE MEETING (.9); REVIEW REPRESENTATIVE CONCERNS ON DRAFT BAR DATE AND ESTIMATION MOTIONS FOR RESPONSE DURING MEETING (.3)	1.20	1,266.00
07/12/23	REINING	REVISE ESTIMATION MOTION	0.60	573.00
07/13/23	REINING	ANALYSIS OF MRHFM'S MOTION TO DISQUALIFY FCR	0.20	191.00
07/13/23	KASNETZ	REVIEW MOTION TO DISQUALIFY FCR	0.20	178.00
07/13/23	KASNETZ	ANALYZE ISSUES RE BAR DATE, CLAIM ESTIMATION	0.70	623.00
07/13/23	CASTALDI	REVIEW PLEADING FILED TO DISQUALIFY RANDY ELLIS	0.30	417.00
07/14/23	KASNETZ	CONDUCT RESEARCH RE FCR ISSUES	0.30	267.00
07/14/23	GOODMAN	CONFERENCE CALL WITH COUNSEL FOR THE UST REGARDING BAR DATE MOTION	0.50	662.50
07/14/23	MOLTON	PARTICIPATE IN MEETING WITH UST TEAM RE CASE STATUS MATTERS	0.40	780.00
07/14/23	JONAS	REVIEW LATEST PLEADINGS	0.50	950.00

TALC CLAIMANTS, OFFICIAL COMMITTEE
August 11, 2023Invoice 6963859
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Date	Professional	Description	Hours	Value
07/17/23	BEVILLE	REVIEW RECENTLY FILED PLEADINGS	0.40	556.00
07/17/23	KASNETZ	REVIEW RESPONSE TO MOTION TO DISQUALIFY FCR	0.20	178.00
07/17/23	REINING	ANALYSIS OF FCR'S RESPONSE TO MRHFM'S MOTION TO DISQUALIFY FCR	0.10	95.50
07/17/23	JONAS	CORRESPONDENCE REGARDING EVIDENTIARY RECORD	0.90	1,710.00
07/18/23	REINING	REVIEW 3D CIRCUIT DOCKET RE APPEAL OF FCR ORDER	0.10	95.50
07/18/23	KASNETZ	ANALYZE ISSUES RE MOTIONS FOR ESTIMATION, BAR DATE	0.30	267.00
07/18/23	REINING	ANALYSIS OF STRATEGY RE ESTIMATION AND BAR DATE MOTIONS	0.10	95.50
07/18/23	WINOGRAD	EMAILS RE INSURANCE DISCOVERY (.2); EMAILS RE KENVUE DEPO (.5); EMAILS RE EXHIBIT LISTS (.4); RESEARCH RE FRUSTRATION OF PURPOSE (.8); REVIEW AND EMAILS RE VALADEZ VERDICT (1.1); EMAILS WITH COUNSEL RE DEADLINES (.2); EMAILS RE SOLICITATION LETTER (.4)	3.60	4,608.00
07/18/23	JONAS	REVIEW MISC PLEADINGS	0.50	950.00
07/19/23	BEVILLE	ANALYSIS OF MATTERS SCHEDULED FOR AUGUST 2ND AND AUGUST 22ND HEARINGS IN LIGHT OF DEBTOR ADJOURNMENT REQUEST	0.30	417.00
07/19/23	KASNETZ	ANALYZE ISSUES RE FCR DISQUALIFICATION MOTION (.2); RESEARCH J&J FINANCIAL ISSUES (.2)	0.40	356.00
07/19/23	GOODMAN	CONFERENCE CALL WITH BROWN RUDNICK TEAM REGARDING VERDICT AND CASE STATUS	0.20	265.00
07/19/23	WEINSTEIN	REVIEWING DRAFT EVIDENTIARY STIPULATION	0.80	548.00
07/19/23	JONAS	WORK ON EVIDENCE/STIP ISSUES	0.40	760.00
07/20/23	GOODMAN	CONFERENCE CALL WITH COUNSEL FOR THE DEBTOR REGARDING ADJOURNMENT REQUEST (.2); DRAFT RESPONSE EMAIL TO THE DEBTOR REGARDING ADJOURNMENT REQUEST (.7); FURTHER REVIEW OF SOLICITATION PROCEDURES AND NOTICES (.8)	1.70	2,252.50
07/20/23	REINING	PERFORM FACTUAL RESEARCH IN CONNECTION WITH APPEAL OF ORDER APPOINTING FCR	0.70	668.50
07/20/23	SIEGER-GRIMM	RESEARCH RE: APPLICATION MOTION PRACTICE DEADLINES	0.40	422.00

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Date	Professional	Description	Hours	Value
07/20/23	GOODMAN	CONFERENCE CALL WITH MR. MOLTON AND MR. STOLZ REGARDING SOLICITATION ISSUES (.3); FURTHER DISCUSSIONS WITH MR. MOLTON REGARDING SOLICITATION ISSUES (.4); TELEPHONE CALL WITH MR. MOLTON AND MS. O'DELL REGARDING SOLICITATION ISSUES (.3)	1.00	1,325.00
07/20/23	KASNETZ	RESEARCH J&J AND DEBTOR FINANCIAL DEVELOPMENTS (.3); REVIEW ARTICLE RE VALADEZ VERDICT (.1)	0.40	356.00
07/20/23	WINOGRAD	EMAILS RE PROTECTIVE ORDER	0.20	256.00
07/20/23	MOLTON	PARTICIPATE IN MEET AND CONFER WITH D. PRIETO RE DEBTOR REQUEST TO ADJOURN TCC'S ESTIMATION AND BAR DATE MOTIONS	0.30	585.00
07/21/23	MOLTON	RESPOND TO DEBTOR'S REQUEST TO COURT TO ADJOURN TCC'S ESTIMATION AND BAR DATE MOTIONS	0.80	1,560.00
07/21/23	KASNETZ	ANALYZE J&J EARNINGS CALL TRANSCRIPT RE FINANCIAL, LITIGATION UPDATES (.4); REVIEW 8-K (.2)	0.60	534.00
07/21/23	JONAS	REVIEW CORRESPONDENCE REGARDING ESTIMATION AND BAR DATE MOTION ISSUES	0.70	1,330.00
07/21/23	WINOGRAD	REVIEW LETTERS FILED WITH COURT	0.80	1,024.00
07/23/23	MOLTON	ADDRESS VOTING ESTIMATION ISSUES	0.80	1,560.00
07/24/23	BEVILLE	CORRESPONDENCE REGARDING UPCOMING DEADLINES (.3); ANALYSIS REGARDING IMPACT OF JUDGE COURT ORDER ADJOURNING AUGUST 2ND MATTERS (.5)	0.80	1,112.00
07/24/23	KASNETZ	REVIEW JUNE MOR	0.20	178.00
07/24/23	KASNETZ	REVIEW SCHEDULING ORDER AND RELATED MATTERS (.3); REVIEW CONSENT ORDERS (.2)	0.50	445.00
07/24/23	WINOGRAD	EMAILS RE INSURANCE DISCOVERY (.2); EMAILS RE STATUS (.3)	0.50	640.00
07/25/23	JONAS	REVIEW LATEST PLEADINGS AND CORRESPONDENCE (1.1); CALL W/DJM RE STRATEGY (.4)	1.50	2,850.00
07/25/23	MOLTON	REVIEW PREPARATION FOR PLAN MATTERS NOW FOR 22 AUGUST HEARING	1.10	2,145.00
07/26/23	BEVILLE	REVIEW DRAFT OPENING BRIEF ON FCR APPEAL	0.70	973.00
07/26/23	KASNETZ	ANALYZE ISSUES RE DRAFT FCR APPELLATE BRIEF AND COMMENTS THERETO (1.2); REVIEW AHC RESPONSE RE DISQUALIFICATION MOTION (.1)	1.30	1,157.00

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Date	Professional	Description	Hours	Value
07/26/23	GOODMAN	REVIEW BRIEF REGARDING FCR RETENTION (1.2); CONFERENCE CALL WITH HOULIHAN LOKEY REGARDING ESTIMATION ISSUES (.8)	2.00	2,650.00
07/26/23	REINING	PROOFREAD TCC'S DRAFT OPENING BRIEF RE APPEAL OF FCR ORDER (1.5); ANALYSIS OF DEBTOR'S OBJECTION TO MRHFM'S MOTION TO DISQUALIFY FCR (.1)	1.60	1,528.00
07/26/23	JONAS	REVIEW LATEST PLEADINGS AND CORRESPONDENCE	0.70	1,330.00
07/26/23	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH HL RE PREPARATION FOR PLAN MOTIONS NOW ADJOURNED TO 22 AUGUST	0.70	1,365.00
07/26/23	MOXLEY	ANALYZE AND COMPILE RECORD EVIDENCE CONCERNING SCIENTIFIC SUPPORT FOR TALC CAUSING CERTAIN CANCER TYPES	1.30	1,436.50
07/27/23	WINOGRAD	EMAILS RE PROTECTIVE ORDER (.5); RESEARCH AND OUTLINING RE TRUSTEE ISSUE (2.9); EMAILS RE INSURANCE ISSUES (.3); RESEARCH AND OUTLINING RE MOTION TO STAY (1.5)	5.20	6,656.00
07/28/23	MOLTON	REVIEW ISSUES AND AUTHORITIES RE VOTING ESTIMATION	1.80	3,510.00
Total Hours and Fees			148.20	202,534.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	11.10 hours at	1,900.00	21,090.00
SUNNI P. BEVILLE	4.80 hours at	1,390.00	6,672.00
DAVID J. MOLTON	25.90 hours at	1,950.00	50,505.00
CATHRINE M. CASTALDI	0.70 hours at	1,390.00	973.00
D. C. MOXLEY	1.30 hours at	1,105.00	1,436.50
HARRIET E. COHEN	0.40 hours at	490.00	196.00
W. LYDELL BENSON, JR.	0.40 hours at	765.00	306.00
DAVID WEINSTEIN	7.50 hours at	685.00	5,137.50
MICHAEL S. WINOGRAD	34.00 hours at	1,280.00	43,520.00
SUSAN SIEGER-GRIMM	2.40 hours at	1,055.00	2,532.00
MATTHEW A. SAWYER	3.20 hours at	890.00	2,848.00
ERIC R. GOODMAN	38.80 hours at	1,325.00	51,410.00
MICHAEL W. REINING	7.00 hours at	955.00	6,685.00
ALEXANDER F. KASNETZ	8.30 hours at	890.00	7,387.00



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Professional	Hours	Rate	Value
JENNIFER M. SCHEIN	2.40 hours at	765.00	1,836.00
Total Fees			202,534.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: NON-WORKING TRAVEL @ 50% [B195]

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0011	NON-WORKING TRAVEL @ 50% [B195]	2,210.00	0.00	2,210.00
Total		2,210.00	0.00	2,210.00
Total Current Fees				\$2,210.00
Total Current Costs				\$0.00
Total Invoice				\$2,210.00



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RE: NON-WORKING TRAVEL @ 50% [B195]

TIME DETAIL

Date	Professional	Description	Hours	Value
07/01/23	MOXLEY	NON-WORKING TRAVEL FROM PRINCETON, NJ RETURNING FROM DISMISSAL TRIAL	4.00	2,210.00
Total Hours and Fees			4.00	2,210.00

TIME SUMMARY

Professional	Hours	Rate	Value
D. C. MOXLEY	4.00 hours at	552.50	2,210.00
Total Fees			2,210.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: PLAN AND DISCLOSURE STATEMENT [B320]

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0014	PLAN AND DISCLOSURE STATEMENT [B320]	434,075.50	0.00	434,075.50
Total		434,075.50	0.00	434,075.50
Total Current Fees				\$434,075.50
Total Current Costs				\$0.00
Total Invoice				\$434,075.50

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RE: PLAN AND DISCLOSURE STATEMENT [B320]

TIME DETAIL

Date	Professional	Description	Hours	Value
07/03/23	GOODMAN	DRAFT AND EDIT DISCLOSURE STATEMENT OBJECTION (2.0); TELEPHONE CALL WITH MR. CICERO REGARDING DISCLOSURE STATEMENT OBJECTION AND RELATED MATTERS (.6)	2.60	3,445.00
07/05/23	GOODMAN	DRAFT AND EDIT OUTLINE FOR DISCLOSURE STATEMENT OBJECTION (3.5); RESEARCH AND REVIEW CASE LAW ON PLAN TREATMENT AND CLASSIFICATION ISSUES (3.6)	7.10	9,407.50
07/11/23	BEVILLE	STRATEGIZE REGARDING PLAN ISSUES IN LIGHT OF PENDING DECISION ON MOTION TO DISMISS	0.60	834.00
07/11/23	DWOSKIN	REVISE SUPPLEMENTAL OBJECTION TO DEBTORS' EXCLUSIVITY MOTION (3.5); REVISE PRESENTATION FOR EXCLUSIVITY HEARING (2.8)	6.30	6,457.50
07/11/23	SIEGER-GRIMM	REVIEW DEBTOR'S AMENDED DS , TDP AND SOLICITATION MOTION (1.1); OVERVIEW EMAILS TO COMMITTEE AND PROFESSIONALS RE: SAME (.4); BEGIN SUMMARY OF SIGNIFICANT DS ISSUES (.6)	2.10	2,215.50
07/12/23	CICERO	PREPARE FOR DISCLOSURE STATEMENT CALL WITH FTI/COMPASSLEX (.4); CALL WITH FTI/COMPASSLEX RE: DEBTOR'S PLAN AND DISCLOSURE STATEMENT (1.2)	1.60	1,600.00
07/12/23	BEVILLE	REVIEW MOTION TO APPROVE SOLICITATION PROCEDURES (.3); REVIEW AMENDED DISCLOSURE STATEMENT (.4)	0.70	973.00
07/12/23	SIEGER-GRIMM	ANALYSIS OF DEBTOR'S AMENDED DISCLOSURE STATEMENT AND TDP	1.80	1,899.00
07/12/23	REINING	ANALYSIS OF DEBTOR'S AMENDMENTS TO DISCLOSURE STATEMENT (.5); ANALYSIS OF DEBTOR'S SOLICITATION PROCEDURES MOTION (.5)	1.00	955.00
07/12/23	KASNETZ	ANALYZE ISSUES RE AMENDED DISCLOSURE STATEMENT (.9); ANALYZE AMENDED TDP (.2)	1.10	979.00
07/12/23	GOODMAN	REVIEW AMENDED DISCLOSURE STATEMENT (1.0); DRAFT AND EDIT OUTLINE FOR OBJECTION TO DISCLOSURE STATEMENT (1.2); TELEPHONE CALL WITH FTI AND COMPASS REGARDING OBJECTION TO DISCLOSURE STATEMENT (1.1)	3.30	4,372.50
07/12/23	SCHEIN	REVIEW AND ANALYSIS OF NEW PLAN IN PREPARATION OF WORKING ON SAME	1.20	918.00

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Date	Professional	Description	Hours	Value
07/12/23	SIEGER-GRIMM	ANALYSIS OF SOLICITATIONS PROCEDURES MOTION	0.30	316.50
07/13/23	GOODMAN	DRAFT AND EDIT OUTLINE FOR DISCLOSURE STATEMENT OBJECTION (6.5); REVIEW CASE LAW IN SUPPORT OF DISCLOSURE STATEMENT OBJECTION (.6)	7.10	9,407.50
07/13/23	MOLTON	REVIEW DEBTOR'S AMENDED DS AND TCC RESPONSES AND OBJECTIONS THERETO	3.80	7,410.00
07/14/23	CICERO	PREPARE FOR AND ATTEND CALL WITH CANADIAN COUNSEL RE: DISCLOSURE STATEMENT ISSUES	0.90	900.00
07/14/23	GOODMAN	DRAFT AND EDIT OUTLINE FOR DISCLOSURE STATEMENT OBJECTION (5.9); CONFERENCE CALL WITH CANADIAN COUNSEL REGARDING TREATMENT OF CANADIAN CLAIMS AND DISCLOSURE STATEMENT (.6)	6.50	8,612.50
07/14/23	BEVILLE	ANALYSIS OF UNFAIR DISCRIMINATION ARGUMENTS	0.60	834.00
07/14/23	SIEGER-GRIMM	REVIEW AND ANALYSIS OF DEBTOR'S DISCLOSURE STATEMENT FOR OBJECTION	2.90	3,059.50
07/14/23	DWOSKIN	OUTLINE DISCLOSURE STATEMENT OBJECTION	3.60	3,690.00
07/17/23	KASNETZ	ANALYZE ISSUES RE REVISED PLAN, TDP	0.30	267.00
07/17/23	CICERO	REVIEW DS OBJECTION OUTLINE (.6); CALL WITH DS OBJECTION TEAM RE: DRAFTING AND STRATEGY (1.2)	1.80	1,800.00
07/17/23	GOODMAN	RESEARCH AND REVIEW CASE LAW IN SUPPORT OF DISCLOSURE STATEMENT OBJECTION (2.8); CONFERENCE CALL WITH CO-COUNSEL REGARDING OUTLINE FOR DISCLOSURE STATEMENT OBJECTION (1.5); FURTHER REVISIONS TO OUTLINE FOR DISCLOSURE STATEMENT OBJECTION (1.7)	6.00	7,950.00
07/17/23	REINING	ADVISE HOULIHAN TEAM RE AMENDED DISCLOSURE STATEMENT	0.60	573.00
07/17/23	SCHEIN	RESEARCH ON LEGISLATIVE HISTORY FOR DS OBJECTION	3.50	2,677.50
07/17/23	SIEGER-GRIMM	ANALYSIS AND DISCUSSION RE: PROPOSED DS (1.5); RESEARCH RE: ALTERNATE PLAN ISSUES (.6); DRAFT BACKGROUND SECTIONS FOR DS OBJECTION (2.4)	4.50	4,747.50
07/17/23	DWOSKIN	DRAFT DISCLOSURE STATEMENT OBJECTION	8.40	8,610.00
07/17/23	MOLTON	REVIEW OUTLINE OF DS OBJECTIONS AND ISSUES PERTAINING THERETO	2.50	4,875.00

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Date	Professional	Description	Hours	Value
07/18/23	BEVILLE	CORRESPONDENCE FROM D. PRIETO REGARDING ADJOURNMENT REQUEST OF TCC MOTIONS (.1); FOLLOW UP CORRESPONDENCE WITH TCC CO-COUNSEL REGARDING SAME (.2); REVIEW SOLICITATION EMAIL FROM DEBTOR (.2); FOLLOW CORRESPONDENCE REGARDING RESPONSE TO SAME (.5); ANALYSIS OF SOLICITATION PROCEDURES (.8); STRATEGY REGARDING NEXT STEPS (.5)	2.30	3,197.00
07/18/23	GOODMAN	DRAFT AND EDIT OBJECTION TO DISCLOSURE STATEMENT (4.7) FURTHER REVIEW OF CASE LAW IN SUPPORT OF DISCLOSURE STATEMENT OBJECTION (3.3); REVIEW CASE LAW CITED IN SUPPORT OF SOLICITATION PROCEDURES (1.0)	9.00	11,925.00
07/18/23	SIEGER-GRIMM	ANALYSIS OF DS, TDP AND SOLICITATION FILINGS FOR OBJECTION	3.90	4,114.50
07/18/23	MOLTON	REVIEW LATEST ITERATION OF CONTEMPLATED DS OBJECTIONS	1.50	2,925.00
07/18/23	MOLTON	REVIEW SOLICITATION MATERIALS CIRCULATED BY DEBTOR WITHOUT AUTHORIZATION	0.50	975.00
07/18/23	DWOSKIN	DRAFT OBJECTION TO DISCLOSURE STATEMENT	3.20	3,280.00
07/19/23	CICERO	CALL WITH DISCLOSURE STATEMENT TEAM MEMBERS RE: ADVANCING DISCLOSURE STATEMENT OBJECTION PORTIONS (.9); RESEARCH RE: SOLICITATION VIOLATION AND WORK ON LETTERS AND STRATEGY RE: SAME (1.8); REVIEW SOLICITATION PROCEDURES FOR DISCLOSURE STATEMENT OBJECTION (.7)	3.40	3,400.00
07/19/23	GOODMAN	EDIT AND REVISE OBJECTION TO DISCLOSURE STATEMENT (2.2); FURTHER RESEARCH IN SUPPORT OF OBJECTION TO DISCLOSURE STATEMENT (1.7); FURTHER REVIEW OF SOLICITATION PROCEDURES (.2)	4.10	5,432.50
07/19/23	REINING	PROOFREAD DRAFT LETTER TO DEBTOR RE SOLICITATION DIRECTIVE (.1); ANALYSIS OF DEBTOR'S AMENDMENTS TO PROPOSED PLAN (.3)	0.40	382.00

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Date	Professional	Description	Hours	Value
07/19/23	BEVILLE	CORRESPONDENCE WITH UST REGARDING SOLICITATION ISSUE (.2); ZOOM CONFERENCE WITH UST REGARDING SAME (.5); STRATEGIZE REGARDING NEXT STEPS (.5); REVIEW REVISED LETTER TO DEBTOR REQUESTING WITHDRAWAL OF SOLICITATION CERTIFICATION (.2); REVIEW LETTER TO COURT REGARDING SOLICITATION CERTIFICATION (.2); CORRESPONDENCE WITH DEBTOR REGARDING ADJOURNMENT REQUEST (.2)	1.80	2,502.00
07/19/23	SIEGER-GRIMM	ANALYSIS OF SOLICITATION ISSUES WITH UST (.5); ANALYSIS OF DISCLOSURE STATEMENT, TDP AND SOLICITATION ISSUES FOR OBJECTION (3.7); ANALYSIS OF DS OBJECTIONS AND DISCUSSION OF WORK STREAMS (.4)	4.60	4,853.00
07/19/23	MOLTON	ADDRESS DEBTOR'S UNAUTHORIZED CIRCULATION OF SOLICITATION MATERIALS AND TCC RESPONSES THERETO	2.40	4,680.00
07/19/23	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH UST TEAM RE DEBTOR'S UNAUTHORIZED CIRCULATION OF SOLICITATION MATERIALS	0.50	975.00
07/19/23	DWOSKIN	DRAFT OBJECTION TO DISCLOSURE STATEMENT	7.10	7,277.50
07/19/23	WINOGRAD	REVIEW AND EMAILS RE DISCLOSURE STATEMENT MOTION (.9); EMAILS AND REVIEW RE SOLICITATION LETTER (.5)	1.40	1,792.00
07/20/23	BEVILLE	MEET AND CONFER WITH DEBTOR REGARDING ADJOURNMENT REQUEST OF TCC BAR DATE AND RELATED MOTIONS (.3); FOLLOW UP CORRESPONDENCE WITH DEBTOR'S COUNSEL REGARDING SAME (.3)	0.60	834.00
07/20/23	GOODMAN	DRAFT AND EDIT OBJECTION TO DISCLOSURE STATEMENT (3.3); FURTHER REVIEW OF CASE LAW IN SUPPORT OF DISCLOSURE STATEMENT OBJECTION (1.1); TELEPHONE CALL WITH MS. DWOSKIN REGARDING DISCLOSURE STATEMENT OBJECTION (.3); TELEPHONE CALL WITH LEGACY REGARDING OUT OF COURT OPTION (.6)	5.30	7,022.50
07/20/23	SCHEIN	RESEARCH FOR DS OBJECTION	3.00	2,295.00
07/20/23	REINING	ANALYSIS OF DEBTOR'S LETTER RE SOLICITATION DIRECTIVE	0.10	95.50
07/20/23	KASNETZ	ANALYZE ISSUES RE REVISED DISCLOSURE STATEMENT	0.60	534.00
07/20/23	DWOSKIN	DRAFT DISCLOSURE STATEMENT OBJECTION	6.10	6,252.50

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Date	Professional	Description	Hours	Value
07/20/23	MOLTON	RESPOND TO DEBTOR'S SERVICE OF LAW FIRMS OF UNAUTHORIZED AND UNAPPROVED SOLICITATION DIRECTIONS	2.30	4,485.00
07/20/23	CICERO	REVIEW SOLICITATION AND NOTICE PROCEDURES (.9); REVIEW CASE LAW RE: SAME (1.5); REVIEW SEGMENTS OF DISCLOSURE STATEMENT FOR DRAFT OF OBJECTION (1.4)	3.80	3,800.00
07/21/23	BEVILLE	VARIOUS CORRESPONDENCE REGARDING RESPONSE TO DEBTOR REQUEST TO ADJOURN TCC MOTIONS	0.70	973.00
07/21/23	GOODMAN	DRAFT AND EDIT EMAIL TO THE COURT REGARDING ADJOURNMENT OF HEARING ON DISCLOSURE STATEMENT (.8); DRAFT AND EDIT LETTER TO THE COURT REGARDING SOLICITATION DIRECTIVE (1.2); DRAFT AND EDIT OBJECTION TO DISCLOSURE STATEMENT (3.8); TELEPHONE CALL WITH MR. MOLTON REGARDING CORRESPONDENCE WITH THE COURT (.2); TELEPHONE CALL WITH COUNSEL FOR FTI AND COMPASS REGARDING DISCLOSURE STATEMENT OBJECTION (1.0)	7.00	9,275.00
07/21/23	MOLTON	FURTHER RESPOND TO DEBTOR'S SERVICE OF LAW FIRMS OF UNAUTHORIZED AND UNAPPROVED SOLICITATION DIRECTIONS	2.40	4,680.00
07/21/23	MOLTON	PARTICIPATE IN CONFERENCE WITH FTI/COMPASS AND TCC COUNSEL RE DEBTOR'S TDP	1.20	2,340.00
07/21/23	KASNETZ	ANALYZE LTL LETTER TO COURT RE PLAN SOLICITATION ISSUES (.2); ANALYZE ISSUES RE LTL PLAN/TDP REVISIONS (.3) AND REVIEW SUMMARY MEMORANDUM RE SAME (.3); REVIEW UST LETTER RE DIRECTIVE (.1); ANALYZE PLAN SOLICITATION ISSUES (.4)	1.30	1,157.00
07/21/23	CICERO	PARTICIPATE IN CALL WITH FTI RE: MESO DATA FOR DISCLOSURE STATEMENT OBJECTION (1.2); PARTICIPATE IN CALL WITH FTI AND COMPASS LEX RE: TALC CLAIM DATA FOR DISCLOSURE STATEMENT OBJECTION (1.5); CASE LAW RESEARCH RE: 1129 FACTORS FOR DISCLOSURE STATEMENT AND PATENTLY UNCONFIRMABLE ARGUMENTS (3.1); RESEARCH INTO LEGAL STANDARD FOR MISLEADING INFORMATION IN DISCLOSURE STATEMENT (1.7); CALL WITH E. GOODMAN RE: 1129(A)(7) ISSUE (.2)	7.70	7,700.00
07/21/23	BEVILLE	REVIEW PLAN DOCUMENTS	1.90	2,641.00

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Date	Professional	Description	Hours	Value
07/21/23	SIEGER-GRIMM	REVIEW DEBTOR UST AND MRHFM RESPONSES TO TCC LETTER RE: SOLICITATION DIRECTIVE (.2); COORDINATE FILING OF TCC REPLY RE: SAME (.1); ANALYSIS OF PLAN DOCUMENTS FOR DS OBJECTION (3.9); FOLLOW UP RE: REQUEST TO ADJOURN MATTERS (.2)	4.40	4,642.00
07/21/23	DWOSKIN	RESEARCH (2.3) AND DRAFT OBJECTION TO DISCLOSURE STATEMENT (5.8)	8.10	8,302.50
07/23/23	DWOSKIN	DRAFT OBJECTION TO DISCLOSURE STATEMENT	3.10	3,177.50
07/24/23	CICERO	DRAFT AND REVISE PORTIONS OF DISCLOSURE STATEMENT OBJECTION	8.90	8,900.00
07/24/23	KASNETZ	REVIEW MRHFM LETTER JOINDER (.1); ANALYZE ISSUES RE DS OBJECTION (.2)	0.30	267.00
07/24/23	GOODMAN	FURTHER REVIEW OF DEBTOR'S MOTION TO APPROVE DISCLOSURE STATEMENT AND SOLICITATION PROCEDURES (2.2); COMMUNICATIONS REGARDING DEBTOR'S NOTICE PROGRAM (.4); REVIEW MS. DWOSKIN'S COMMENTS TO DISCLOSURE STATEMENT OBJECTION (1.5); REVIEW MR. CICERO'S COMMENTS TO DISCLOSURE STATEMENT OBJECTION (1.0); EDIT AND REVISE OBJECTION TO DISCLOSURE STATEMENT (5.6); TELEPHONE CALL WITH MR. CICERO REGARDING NOTICE PROGRAM (.6)	11.30	14,972.50
07/24/23	SCHEIN	RESEARCH FOR OBJECTION TO DISCLOSURE STATEMENT (5.2); CORRESPONDENCE ON SAME (.7)	5.90	4,513.50
07/24/23	DWOSKIN	DRAFT OBJECTION TO DISCLOSURE STATEMENT	5.50	5,637.50
07/24/23	MOXLEY	CONFER WITH E. GOODMAN REGARDING STRATEGY FOR DISCOVERY IN CONNECTION WITH DEBTOR'S MOTION TO APPROVE NOTICE PROCEDURES	0.20	221.00
07/24/23	SIEGER-GRIMM	ANALYSIS OF PLAN AND TDP FOR DS OBJECTION	5.40	5,697.00
07/25/23	GOODMAN	REVIEW MS. DWOSKIN'S EDITS TO DISCLOSURE STATEMENT OBJECTION (2.0); DRAFT AND EDIT OBJECTION TO DISCLOSURE STATEMENT AND SOLICITATION PROCEDURES (4.3); FURTHER REVIEW OF CASE LAW IN SUPPORT OF DISCLOSURE STATEMENT OBJECTION (.2)	6.50	8,612.50
07/25/23	KASNETZ	ANALYZE ISSUES RE PLAN SOLICITATION	0.70	623.00
07/25/23	SIEGER-GRIMM	ANALYSIS OF PLAN DOCUMENTS AND DRAFTING OF DS OBJECTION	3.70	3,903.50

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Date	Professional	Description	Hours	Value
07/25/23	CICERO	RESEARCH RE: PORTIONS OF DISCLOSURE STATEMENT OBJECTIONS RE: 1129(A)(7) (1.8); REVISE DS OBJECTION (2.0)	3.80	3,800.00
07/25/23	SCHEIN	CORRESPONDENCE RE PLAN SOLICITATION (.9); PRELIMINARY RESEARCH ON SAME (1.1)	2.00	1,530.00
07/25/23	DWOSKIN	DRAFT DISCLOSURE STATEMENT OBJECTION	3.30	3,382.50
07/25/23	MOLTON	REVIEW LATEST ITERATION TO DS OBJECTION	4.40	8,580.00
07/26/23	CICERO	DRAFT DISCLOSURE STATEMENT OBJECTION	5.10	5,100.00
07/26/23	KASNETZ	CONDUCT RESEARCH RE DISCLOSURE STATEMENT ISSUES	3.30	2,937.00
07/26/23	GOODMAN	TELEPHONE CALL WITH COUNSEL FOR THIRD PARTY PAYORS REGARDING DISCLOSURE STATEMENT (.6); DRAFT AND EDIT OBJECTION TO DISCLOSURE STATEMENT (3.8); CONFERENCE CALL WITH MS. O'DELL AND MS. PARFITT REGARDING OBJECTION TO DISCLOSURE STATEMENT (.8); COMMUNICATIONS WITH MR. CICERO REGARDING OBJECTION TO DISCLOSURE STATEMENT (.2)	5.40	7,155.00
07/26/23	SCHEIN	RESEARCH FOR BR TEAM RE DS OBJECTION	7.00	5,355.00
07/26/23	SIEGER-GRIMM	CONTINUING REVIEW AND ANALYSIS OF PLAN DOCUMENTS AND DRAFTING OF DS OBJECTION	8.30	8,756.50
07/26/23	CICERO	CALLS WITH HOULIHAN LOKEY TEAM REGARDING POTENTIAL REPORT IN CONNECTION WITH DISCLOSURE STATEMENT OBJECTION	0.40	400.00
07/26/23	DWOSKIN	DRAFT DISCLOSURE STATEMENT OBJECTION	1.40	1,435.00
07/26/23	WEINSTEIN	RESEARCH ON INDEMNIFICATION CLAUSE FOR PROTECTED PARTIES	6.30	4,315.50
07/26/23	MOLTON	REVIEW NEW INPUT AND ARGUMENTS TO DS OBJECTIONS	2.70	5,265.00
07/27/23	KASNETZ	CONDUCT RESEARCH RE ISSUES FOR DS OBJECTION	2.50	2,225.00
07/27/23	CICERO	DRAFT AND REVISE DISCLOSURE STATEMENT	5.40	5,400.00

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Date	Professional	Description	Hours	Value
07/27/23	SCHEIN	STRATEGY CALL (.2) ON RESEARCH FOR OBJECTION TO DS; CORRESPONDENCE ON SAME (.9); RESEARCH RE SETTING BAR DATE (3.8); REVIEW OF DS OBJECTION FOR ADDITIONAL ISSUES (.9); BEGIN PREPARATION OF INITIAL ANALYSIS FOR G. CICERO (2.6)	8.40	6,426.00
07/27/23	KASNETZ	CALL RE DS RESEARCH PROJECT (.3) AND PREPARE FOR SAME (.1)	0.40	356.00
07/27/23	REINING	COMPILE FACTUAL RESEARCH IN CONNECTION WITH OPPOSITION TO DEBTOR'S DISCLOSURE STATEMENT (7.0); SUPERVISE RESEARCH RE DISCRETE LEGAL ISSUE IN CONNECTION WITH OPPOSITION TO DEBTOR'S DISCLOSURE STATEMENT (.3)	7.30	6,971.50
07/27/23	SAWYER	DS OBJECTION RESEARCH	2.60	2,314.00
07/27/23	GOODMAN	FURTHER REVIEW OF DISCLOSURE STATEMENT (1.2); REVIEW PROPOSED REVISIONS TO DISCLOSURE STATEMENT OBJECTION (.4); DRAFT AND EDIT OBJECTION TO DISCLOSURE STATEMENT (1.4)	3.00	3,975.00
07/27/23	WEINSTEIN	RESEARCH ON INDEMNIFICATION CLAUSE FOR PROTECTED PARTIES	9.80	6,713.00
07/27/23	SIEGER-GRIMM	CONTINUING REVIEW AND ANALYSIS OF PLAN DOCUMENTS AND DRAFTING OF DS OBJECTION	9.70	10,233.50
07/27/23	MOLTON	REVIEW LATEST ITERATION OF DRAFT DS OBJECTIONS	1.80	3,510.00
07/27/23	DWOSKIN	DRAFT DISCLOSURE STATEMENT OBJECTION	4.30	4,407.50
07/28/23	KASNETZ	CONDUCT RESEARCH RE ISSUES FOR DISCLOSURE STATEMENT OBJECTION	2.80	2,492.00
07/28/23	REINING	COMPILE FACTUAL RESEARCH IN CONNECTION WITH OPPOSITION TO DEBTOR'S DISCLOSURE STATEMENT	3.80	3,629.00
07/28/23	GOODMAN	TELEPHONE CALL WITH MR. WEISBROT REGARDING DECLARATION IN OPPOSITION TO NOTICE PROGRAM (.2); RESEARCH AND REVIEW CASE LAW ON VOTING RECORD DATE (2.2); REVIEW COMMENTS TO DISCLOSURE STATEMENT OBJECTION (1.2); FURTHER REVISIONS TO OBJECTION TO DISCLOSURE STATEMENT (5.0); CONFERENCE CALL WITH FTI AND COMPASS REGARDING DISCLOSURE STATEMENT OBJECTION (.4)	9.00	11,925.00
07/28/23	SIEGER-GRIMM	FINALIZE DS OBJECTION PLAN SECTIONS	5.90	6,224.50



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Date	Professional	Description	Hours	Value
07/28/23	SAWYER	DS OBJECTION RESEARCH (5.1); MEETING WITH PROFESSIONALS AND COMMITTEE MEMBERS RE SAME (.3)	5.40	4,806.00
07/28/23	SCHEIN	UPDATE ANALYSIS WITH FINDINGS ON RESEARCH	0.70	535.50
07/28/23	CICERO	CONTINUED DRAFTING FOR DISCLOSURE STATEMENT OBJECTION	3.40	3,400.00
07/28/23	DWOSKIN	REVISE DISCLOSURE STATEMENT OBJECTION	2.20	2,255.00
07/28/23	MOLTON	REVIEW LATEST ITERATION AND INSERTS TO DS OBJECTION	3.70	7,215.00
Total Hours and Fees			382.30	434,075.50

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	9.20 hours at	1,390.00	12,788.00
DAVID J. MOLTON	29.70 hours at	1,950.00	57,915.00
SHARI I. DWOSKIN	62.60 hours at	1,025.00	64,165.00
GERARD T. CICERO	46.20 hours at	1,000.00	46,200.00
D. C. MOXLEY	0.20 hours at	1,105.00	221.00
DAVID WEINSTEIN	16.10 hours at	685.00	11,028.50
MICHAEL S. WINOGRAD	1.40 hours at	1,280.00	1,792.00
SUSAN SIEGER-GRIMM	57.50 hours at	1,055.00	60,662.50
MATTHEW A. SAWYER	8.00 hours at	890.00	7,120.00
ERIC R. GOODMAN	93.20 hours at	1,325.00	123,490.00
MICHAEL W. REINING	13.20 hours at	955.00	12,606.00
ALEXANDER F. KASNETZ	13.30 hours at	890.00	11,837.00
JENNIFER M. SCHEIN	31.70 hours at	765.00	24,250.50
Total Fees			434,075.50



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: MEDIATION/SETTLEMENT [L160]

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0015	MEDIATION/SETTLEMENT [L160]	5,655.00	0.00	5,655.00
Total		5,655.00	0.00	5,655.00
Total Current Fees				\$5,655.00
Total Current Costs				\$0.00
Total Invoice				\$5,655.00



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RE: MEDIATION/SETTLEMENT [L160]

TIME DETAIL

Date	Professional	Description	Hours	Value
07/07/23	MOLTON	COMMUNICATE WITH MEDIATOR	0.60	1,170.00
07/11/23	MOLTON	PARTICIPATE IN CALL WITH MEDIATOR	0.70	1,365.00
07/14/23	MOLTON	COMMUNICATE WITH MEDIATOR	0.50	975.00
07/24/23	MOLTON	CHECK IN WITH MEDIATOR	0.30	585.00
07/31/23	MOLTON	COMMUNICATE WITH MEDIATORS RE CASE STATUS	0.80	1,560.00
Total Hours and Fees			2.90	5,655.00

TIME SUMMARY

Professional	Hours	Rate	Value
DAVID J. MOLTON	2.90 hours at	1,950.00	5,655.00
Total Fees			5,655.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: INJUNCTION LITIGATION IN ADVERSARY 23-01092 AND
RELATED APPEALS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0017	INJUNCTION LITIGATION IN ADVERSARY 23-01092 AND RELATED APPEALS	17,065.00	0.00	17,065.00
Total		17,065.00	0.00	17,065.00

Total Current Fees	\$17,065.00
Total Current Costs	\$0.00
Total Invoice	\$17,065.00

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RE: INJUNCTION LITIGATION IN ADVERSARY 23-01092 AND RELATED APPEALS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/01/23	REINING	REVISE PI APPEAL BRIEF	1.80	1,719.00
07/02/23	REINING	COMPILE BACKGROUND DOCUMENTS IN CONNECTION WITH PI	0.50	477.50
07/03/23	BEVILLE	REVIEW/REVISE PRELIMINARY INJUNCTION APPELLATE BRIEF	0.50	695.00
07/03/23	MOLTON	REVIEW FINAL ITERATION OF PI APPEAL BRIEF	3.10	6,045.00
07/03/23	WINOGRAD	REVIEW DRAFT PI BRIEF	1.00	1,280.00
07/05/23	KASNETZ	RESPOND TO CO-COUNSEL INQUIRIES (.4); ANALYZE ISSUES RE PI APPEAL (.2)	0.60	534.00
07/07/23	BEVILLE	REVIEW PROPOSED PRELIMINARY INJUNCTION EXTENSION ORDER (.2); CORRESPONDENCE WITH TCC REPRESENTATIVES REGARDING SAME (.2)	0.40	556.00
07/07/23	KASNETZ	REVIEW PI APPELLATE BRIEFING (1.1) AND ANALYZE ISSUES RE SAME (.3)	1.40	1,246.00
07/10/23	BEVILLE	CORRESPONDENCE TO DEBTOR'S COUNSEL REGARDING PI EXTENSION ORDER (.1); REVIEW PROPOSED CHANGES BETWEEN PLACITELLA AND DEBTOR (.2)	0.30	417.00
07/11/23	KASNETZ	REVIEW UPDATES RE PI APPEAL	0.20	178.00
07/13/23	BEVILLE	CORRESPONDENCE WITH TCC REPRESENTATIVE REGARDING PI EXTENSION ORDER	0.30	417.00
07/14/23	KASNETZ	ANALYZE ISSUES RE PI EXTENSION	0.30	267.00
07/14/23	REINING	ANALYSIS OF ORDER EXTENDING PRELIMINARY INJUNCTION	0.20	191.00
07/17/23	REINING	REVIEW DOCKET AND RECENTLY FILED PLEADINGS IN PI APPEAL	0.10	95.50
07/18/23	KASNETZ	REVIEW NOTICE OF APPEAL RE PI EXTENSION AND COMMENTS THERETO (.2); AND ANALYZE ISSUES RE SAME (.1)	0.30	267.00
07/18/23	REINING	REVIEW DRAFT NOTICE OF APPEAL RE ORDER EXTENDING PI	0.10	95.50
07/21/23	WINOGRAD	EMAILS AND REVIEW RE PI APPEAL	0.90	1,152.00
07/24/23	REINING	REVIEW ADVERSARY DOCKET FOR DEVELOPMENTS RE APPEAL OF PI ORDER	0.10	95.50
07/25/23	REINING	DRAFT MEMO RE TIMELINE AND PROCEDURES RE APPEAL OF ORDER EXTENDING PI	1.40	1,337.00
Total Hours and Fees			13.50	17,065.00



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TIME SUMMARY

Professional	Hours		Rate	Value
SUNNI P. BEVILLE	1.50	hours at	1,390.00	2,085.00
DAVID J. MOLTON	3.10	hours at	1,950.00	6,045.00
MICHAEL S. WINOGRAD	1.90	hours at	1,280.00	2,432.00
MICHAEL W. REINING	4.20	hours at	955.00	4,011.00
ALEXANDER F. KASNETZ	2.80	hours at	890.00	2,492.00
Total Fees				17,065.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: DISMISSAL/TRUSTEE/EXAMINER MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0018	DISMISSAL/TRUSTEE/EXAMINER MATTERS	366,004.00	0.00	366,004.00
Total		366,004.00	0.00	366,004.00
Total Current Fees				\$366,004.00
Total Current Costs				\$0.00
Total Invoice				\$366,004.00

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RE: DISMISSAL/TRUSTEE/EXAMINER MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/01/23	REINING	FACILITATE ACCESS TO HEARING TRANSCRIPTS	0.20	191.00
07/01/23	MOLTON	ADDRESS ISSUES PERTAINING TO PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW	2.80	5,460.00
07/02/23	REINING	FACILITATE CO-PLAINTIFF'S ACCESS TO BACKGROUND MATERIALS	0.20	191.00
07/02/23	CASTALDI	DRAFT POST-TRIAL MEMORANDUM RE: ONDERLAW TESTIMONY	1.80	2,502.00
07/03/23	BEVILLE	REVIEW TRANSCRIPT OF FINAL DAY (.8); REVIEW WATTS / NACHAWATI TESTIMONY FOR FINDINGS OF FACT (2.2)	3.00	4,170.00
07/03/23	REINING	FACILITATE ACCESS TO HEARING TRANSCRIPTS	0.20	191.00
07/03/23	KASNETZ	ANALYZE ISSUES RE POST-TRIAL MOTIONS	0.50	445.00
07/03/23	BENSON, JR.	CIRCULATE MOTION TO DISMISS HEARING TRANSCRIPTS AND CLOSING SLIDES	0.20	153.00
07/04/23	REINING	REVIEW DEBTOR'S TRIAL EXHIBITS FOR POTENTIAL OBJECTIONS	2.50	2,387.50
07/05/23	BEVILLE	CORRESPONDENCE REGARDING FIRST DRAFT OF FINDINGS OF FACT/CONCLUSIONS OF LAW (.4); REVIEW REBUTTAL CLOSING ARGUMENTS (.6); REVIEW DRAFT FINDINGS OF FACT/CONCLUSIONS OF LAW (1.5)	2.50	3,475.00
07/05/23	KASNETZ	ANALYZE ISSUES RE POST-TRIAL BRIEFING (.4); ANALYZE ISSUES RE TRIAL RECORD (1.1); REVIEW ADMISSIBILITY OF DEBTOR'S EXHIBITS (1.4)	2.90	2,581.00
07/05/23	REINING	REVIEW DEBTOR'S TRIAL EXHIBITS FOR POTENTIAL OBJECTIONS (.2); COORDINATE WITH CO-COUNSEL TO FACILITATE ACCESS TO BACKGROUND DOCUMENTS (.4); REDACT DEPOSITION TRANSCRIPTS TO REFLECT CONFIDENTIALITY DESIGNATIONS (2.5)	3.10	2,960.50
07/05/23	DWOSKIN	REVIEW DRAFT FINDINGS OF FACT	3.10	3,177.50
07/05/23	CASTALDI	SUPPLEMENT FINDINGS OF FACT AND CONCLUSIONS OF LAW	1.10	1,529.00
07/06/23	KASNETZ	ANALYZE ISSUES RE TRIAL RECORD (.3); ANALYZE ISSUES RE EXHIBIT ADMISSIBILITY (.3)	0.60	534.00

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Date	Professional	Description	Hours	Value
07/06/23	REINING	REDACT DEPOSITION TRANSCRIPTS TO REFLECT CONFIDENTIALITY DESIGNATIONS	2.80	2,674.00
07/06/23	BENSON, JR.	CORRESPOND RE: DEBTOR'S EXPERT RELIANCE MATERIALS	0.80	612.00
07/06/23	MOLTON	REVIEW ISSUES RE PREPARATION OF PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW	1.20	2,340.00
07/07/23	REINING	REDACT DEPOSITION TRANSCRIPTS TO REFLECT CONFIDENTIALITY DESIGNATIONS	1.40	1,337.00
07/07/23	CASTALDI	REVIEW BURIAN EXPERT REPORT FOR PURPOSES OF FINDINGS OF FACT AND CONCLUSIONS OF LAW	1.10	1,529.00
07/08/23	REINING	REDACT DEPOSITION TRANSCRIPTS TO REFLECT CONFIDENTIALITY DESIGNATIONS	1.10	1,050.50
07/10/23	KASNETZ	COORDINATE POST-TRIAL LOGISTICS (.2); ANALYZE ISSUES RE PROPOSED FOF AND COLS (.8); ANALYZE ISSUES RE MOTION TO DISMISS EVIDENTIARY RECORD STIPULATION (.6)	1.60	1,424.00
07/10/23	REINING	PREPARE CHALLENGES TO DEBTOR'S CONFIDENTIALITY DESIGNATIONS RE DEPOSITION TRANSCRIPTS (1.5); REVIEW PROPOSED JOINT STIPULATION RE ADMISSION OF EXHIBITS (.3); COMPILE POTENTIAL EDITS TO SAME (.7)	2.50	2,387.50
07/10/23	KASNETZ	CONFERENCE CALL RE EVIDENTIARY RECORD STIPULATION (.3) AND PREPARE FOR SAME (.2)	0.50	445.00
07/10/23	KASNETZ	ANALYZE ISSUES RE MOTION TO DISMISS EVIDENTIARY RECORD	0.70	623.00
07/10/23	MOLTON	ADDRESS ISSUES RE DRAFTING OF PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW	1.80	3,510.00
07/10/23	JONAS	REVIEW CORRESPONDENCE, DISCUSS POST-TRIAL ISSUES W/BR TEAM	1.00	1,900.00
07/10/23	BENSON, JR.	REVIEW MOTION TO DISMISS HEARING EXHIBITS AND STIPULATION RE: SAME AND ASSESS POTENTIAL OBJECTIONS TO VARIOUS EXHIBITS (2.3) AND ATTEND CONFERENCE CALL RE: SAME (.3)	2.60	1,989.00
07/10/23	WINOGRAD	EMAILS RE FINDINGS OF FACT	0.60	768.00
07/11/23	KASNETZ	ANALYZE ISSUES RE PROPOSED FOF AND COLS (.3); DRAFT EVIDENTIARY STIPULATION (.4); ANALYZE REVISED STIPULATION AND COMMENTS THERETO (.2)	0.90	801.00

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Date	Professional	Description	Hours	Value
07/11/23	REINING	ANALYSIS OF NEXT STEPS RE PROPOSED STIPULATION RE ADMISSION OF EXHIBITS (.2); REVIEW PROPOSED EDITS TO SAME (.1)	0.30	286.50
07/11/23	MOLTON	REVIEW LATEST ITERATION OF PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW	2.40	4,680.00
07/11/23	MOXLEY	ANALYZE AND COMMENT ON DRAFT STIPULATION CONCERNING ADMISSIBILITY OF EXHIBITS IN CONNECTION WITH MOTION TO DISMISS EVIDENTIARY RECORD	0.50	552.50
07/11/23	WINOGRAD	EMAILS RE FINDINGS OF FACT (.9); REVIEW DRAFT FINDINGS OF FACT (2.3); EMAILS AND REVIEW RE EXHIBITS (1.0)	4.20	5,376.00
07/12/23	KASNETZ	ANALYZE ISSUES RE EVIDENTIARY RECORD STIPULATION (1.2); DRAFT EVIDENTIARY STIPULATION (.7); CALL WITH APPELLATE COUNSEL RE EVIDENTIARY RECORD (.2)	2.10	1,869.00
07/12/23	REINING	PREPARE RECOMMENDATION RE RESPONSE TO DISCOVERY REQUEST FROM INSURERS (.3); REVISE PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW (3.8)	4.10	3,915.50
07/12/23	MOXLEY	REVISE AND COMMENT ON DRAFT PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW	0.70	773.50
07/12/23	BENSON, JR.	REVIEW PROPOSED CONCLUSIONS OF LAW AND FINDINGS OF FACT (1.0); ASSIST WITH REVISIONS TO PROPOSED CONCLUSIONS OF LAW AND FINDINGS OF FACT (.3); CORRESPOND RE: EXHIBIT STIPULATION FROM MOTION TO DISMISS HEARING (.5)	1.80	1,377.00
07/12/23	WINOGRAD	EDIT FINDINGS OF FACT	5.80	7,424.00
07/12/23	JONAS	WORK ON FINDINGS OF FACT AND CONCLUSIONS OF LAW	2.60	4,940.00
07/13/23	REINING	ANALYZE PROPOSED JOINT STIPULATION RE ADMISSION OF EXHIBITS (.3); ANALYSIS OF NEXT STEPS RE SAME (.1); COORDINATE WITH COMMITTEE RE PROPOSED JOINT STIPULATION RE ADMISSION OF EXHIBITS (.2); PREPARE DISTRIBUTION LIST FOR COORDINATION WITH CO-MOVANTS (.8)	1.40	1,337.00
07/13/23	MOXLEY	REVISE DRAFT PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW WITH RESPECT TO TESTIMONY FROM A. LISMAN, J. ONDER, AND M. WATTS	1.50	1,657.50

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Date	Professional	Description	Hours	Value
07/13/23	KASNETZ	ANALYZE ISSUES RE EXHIBIT ADMISSIBILITY (.8); DRAFT MOTION TO DISMISS EVIDENTIARY STIPULATION (.6); ANALYZE ISSUES RE EVIDENTIARY STIPULATION (.9); ANALYZE ISSUES RE FOF/COL (1.3); CORRESPONDENCE WITH APPELLATE COUNSEL RE EVIDENTIARY ISSUES (.3); CORRESPONDENCE WITH CO-MOVANTS RE EVIDENTIARY ISSUES (.3)	4.20	3,738.00
07/13/23	CASTALDI	REVIEW PROPOSED STIPULATION RE: EVIDENTIARY ISSUES	0.40	556.00
07/13/23	WINOGRAD	EMAILS RE STRATEGY (.6); EMAILS AND CALLS RE FINDINGS OF FACT (.8); REVIEW FILINGS (.8)	2.20	2,816.00
07/13/23	MOLTON	ADDRESS ISSUES RE TCC PROPOSED FOF AND COL	0.70	1,365.00
07/14/23	KASNETZ	ANALYZE EVIDENTIARY ISSUES	0.80	712.00
07/14/23	KASNETZ	CONFERENCE CALL WITH M. REINING AND L. BENSON RE MOTION TO DISMISS EVIDENTIARY RECORD AND RELATED ISSUES	0.80	712.00
07/14/23	REINING	PREPARE STRATEGY RE DRAFT STIPULATION RE ADMISSION OF EXHIBITS (.8); COORDINATE WITH CO-COUNSEL RE SAME (.3); IDENTIFY ADDITIONAL EXHIBITS FOR INCLUSION IN STIPULATION RE ADMISSION OF EXHIBITS (.3); REVIEW REVISIONS TO PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW (1.0)	2.40	2,292.00
07/14/23	WINOGRAD	REVIEW AND EDIT DRAFT FINDINGS OF FACT (5.8); CALLS AND EMAILS RE DRAFT FINDINGS OF FACT (.6)	6.40	8,192.00
07/14/23	KASNETZ	PREPARE MOTION TO DISMISS EVIDENTIARY STIPULATION	1.10	979.00
07/14/23	MOLTON	REVIEW LATEST ITERATION OF TCC PROPOSED FOF AND COL	2.40	4,680.00
07/14/23	BENSON, JR.	CORRESPOND RE: EXHIBIT STIPULATION	0.80	612.00
07/14/23	WEINSTEIN	REVIEWING TCC'S PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW	3.20	2,192.00
07/14/23	JONAS	FURTHER WORK ON FOF/COL (2.0); CORRESPONDENCE RE SAME (.5)	2.50	4,750.00
07/15/23	REINING	IDENTIFY ADDITIONAL EXHIBITS FOR INCLUSION IN STIPULATION RE ADMISSION OF EXHIBITS	1.60	1,528.00
07/17/23	KASNETZ	ANALYZE EVIDENTIARY ISSUES (1.8); DRAFT EVIDENTIARY STIPULATION (1.9); REVIEW REVISED FOF/COLS AND COMMENTS THERETO (1.3)	5.00	4,450.00

TALC CLAIMANTS, OFFICIAL COMMITTEE
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Date	Professional	Description	Hours	Value
07/17/23	REINING	COORDINATE WITH CO-COUNSEL RE STIPULATION RE ADMISSION OF EVIDENCE (.5); ANALYSIS OF STATUS OF DEPOSITION DESIGNATIONS (.3); REVIEW PROPOSED REVISIONS TO STIPULATION RE ADMISSION OF EVIDENCE (.3); REVISE STIPULATION RE ADMISSION OF EVIDENCE TO INCLUDE ADDITIONAL EXHIBITS (6.7)	7.80	7,449.00
07/17/23	GOODMAN	DRAFT AND EDIT PROPOSED FINDINGS OF FACT FOR MOTION TO DISMISS	2.10	2,782.50
07/17/23	KASNETZ	DRAFT EVIDENTIARY STIPULATION	0.20	178.00
07/17/23	WINOGRAD	EMAILS RE FINDINGS OF FACT (.5); REVIEW AND EDIT DRAFT FINDINGS OF FACT/CONCLUSIONS OF LAW (4.1); RESEARCH AND EMAILS RE FRUSTRATION OF PURPOSE (2.5)	7.10	9,088.00
07/17/23	BENSON, JR.	SEND MOTION TO DISMISS HEARING EXHIBIT LIST TO LOCAL COUNSEL (.2) AND CORRESPOND RE: SAME (.2); REVIEW FOF AND COUNSEL (.2); REVIEW AND REVISE EXHIBIT STIPULATION (4.6) AND CORRESPOND RE: SAME (.4)	5.60	4,284.00
07/17/23	MOXLEY	REVISE PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW FOLLOWING DISMISSAL TRIAL	2.40	2,652.00
07/17/23	JONAS	FURTHER/FINAL WORK ON FOF COL	1.90	3,610.00
07/18/23	KASNETZ	DRAFT MTD EVIDENTIARY STIPULATION (.8); ANALYZE EVIDENTIARY ISSUES (1.9); ANALYZE ISSUES RE EXHIBIT ADMISSIBILITY (.6); ANALYZED REVISED FOF/COL AND COMMENTS THERETO (.4)	3.70	3,293.00
07/18/23	REINING	REVISE STIPULATION RE ADMISSION OF EVIDENCE TO INCLUDE ADDITIONAL EXHIBITS (2.5); COORDINATE WITH CO-COUNSEL RE SAME (.5)	3.00	2,865.00
07/18/23	KASNETZ	REVIEW PROPOSED REVISIONS TO FOF/COL	0.10	89.00
07/18/23	MOXLEY	REVISE PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW	2.00	2,210.00
07/18/23	MOLTON	REVIEW LATEST ITERATION OF PROPOSED FOF/COL	3.20	6,240.00
07/18/23	WINOGRAD	REVIEW AND EDIT FINDINGS OF FACT AND CONCLUSIONS OF LAW	2.50	3,200.00
07/18/23	JONAS	FURTHER WORK ON FOF COL (1.6); EXTENSIVE CORRESPONDENCE RE SAME AND VALADEZ VERDICT AND RELATED ISSUES (1.8)	3.40	6,460.00

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Date	Professional	Description	Hours	Value
07/19/23	CICERO	REVIEW COMMUNICATIONS RE: VERDICT AND VERDICT SHEET AND CONSIDER IMPACT ON FINDINGS OF FACT RE: MOTIONS TO DISMISS AND CHANGES THERETO	1.30	1,300.00
07/19/23	BEVILLE	ANALYSIS REGARDING INCLUSION OF VALADEZ VERDICT IN PROPOSED FINDINGS OF FACT / CONCLUSIONS OF LAW (.9); REVIEW REVISIONS TO SAME (.2)	1.10	1,529.00
07/19/23	KASNETZ	ANALYZE ISSUES RE REVISED FOF/COL (1.8); ANALYZE EVIDENTIARY ISSUES (3.2); DRAFT STIPULATION (2.3); NEGOTIATE STIPULATION (1.3) COORDINATE FILING (.6)	9.20	8,188.00
07/19/23	REINING	ANALYSIS OF STRATEGY RE PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW (.3); ANALYSIS OF DEBTOR'S COMMENTS TO DRAFT STIPULATION RE ADMISSION OF EVIDENCE (.8); PREPARE STRATEGY RE RESPONSE TO SAME (1.3)	2.40	2,292.00
07/19/23	WINOGRAD	REVIEW AND EDIT NEAR FINAL DRAFT OF FINDINGS OF FACT (2.8); EMAILS RE FINDINGS OF FACT (.8); EMAILS AND DISCUSSION RE VALADAZ (.8)	4.40	5,632.00
07/19/23	MOLTON	REVIEW AND FINALIZE TCC'S PROPOSED FOF/COL	2.40	4,680.00
07/19/23	MOXLEY	FINALIZE POST-MOTION TO DISMISS TRIAL EXHIBIT AND EVIDENTIARY STIPULATION AND PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW	1.00	1,105.00
07/19/23	JONAS	CORRESPONDENCE INCLUDING RE FOF/COL, IMPROPER SOLICITATION, PRESS AND RELATED ISSUES	1.20	2,280.00
07/20/23	BEVILLE	REVIEW PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMISSIONS	1.10	1,529.00
07/20/23	REINING	COORDINATE WITH CO-MOVANT RE PRODUCED DOCUMENTS (.2); ANALYSIS OF P. CROUCH'S PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW (.2); ANALYSIS OF DEBTOR'S PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW (2.5)	2.90	2,769.50
07/20/23	KASNETZ	ANALYZE LTL, AD HOC COMMITTEE AND CO-MOVANT POST-TRIAL BRIEFING (2.9); ANALYZE EVIDENTIARY ISSUES (.9)	3.80	3,382.00
07/20/23	MOLTON	REVIEW PROPOSED FOF/COL DOCKETED BY DEBTOR, AHC SUPPORTING FIRMS AND MOVANTS	1.20	2,340.00
07/20/23	WINOGRAD	REVIEW AND OUTLINING RE FILED PROPOSED FINDINGS OF FACT/CONCLUSIONS OF LAW	4.30	5,504.00

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Date	Professional	Description	Hours	Value
07/20/23	JONAS	REVIEW OTHER PARTIES FOFCOL	1.60	3,040.00
07/21/23	REINING	ANALYSIS OF MRHFM'S FINDINGS OF FACT AND CONCLUSIONS OF LAW (1.1); CIRCULATE UNREDACTED FINDINGS OF FACT AND CONCLUSIONS OF LAW (.2); SUMMARIZE STATUS OF CONFIDENTIAL DISCOVERY DOCUMENTS (.5)	1.80	1,719.00
07/21/23	KASNETZ	CONDUCT RESEARCH IN RESPONSE TO MOTION TO DISMISS CO-MOVANT INQUIRY (2.4) AND CORRESPONDENCE RE SAME (.4)	2.80	2,492.00
07/21/23	KASNETZ	ANALYZE ISSUES RE EVIDENCE CONFIDENTIALITY	0.30	267.00
07/21/23	SIEGER-GRIMM	ANALYSIS AND DISCUSSION RE: MDL JURISDICTION ISSUES AND CLAIM RESOLUTION	1.40	1,477.00
07/21/23	WINOGRAD	EMAILS RE FINDINGS OF FACT	0.30	384.00
07/22/23	MOLTON	REVIEW MTD PLEADINGS	0.70	1,365.00
07/24/23	REINING	COORDINATE WITH CASE PARTIES TO FACILITATE ACCESS TO UNREDACTED FINDINGS OF FACT AND CONCLUSIONS OF LAW (.3); ANALYSIS OF ARNOLD & ITKIN'S UNREDACTED POST-TRIAL BRIEF (1.4)	1.70	1,623.50
07/24/23	SIEGER-GRIMM	FOLLOW UP RE: MDL COORDINATION / NONBANKRUPTCY RESOLUTION OF CLAIMS QUESTION	0.30	316.50
07/24/23	KASNETZ	REVIEW ORDER RE MOTION TO DISMISS RECORD	0.10	89.00
07/24/23	WINOGRAD	EMAILS RE FINDINGS OF FACT	0.30	384.00
07/25/23	REINING	REVIEW DOCKET NOTES ENTERED BY COURT (.3); SUMMARIZE SAME (.3)	0.60	573.00
07/25/23	MOXLEY	REVIEW COURT RULINGS CONCERNING MOTION TO DISMISS EVIDENTIARY ISSUES	0.20	221.00
07/25/23	WINOGRAD	RESEARCH AND OUTLINING RE APPEAL (3.1); EMAILS RE STRATEGY (.5); DRAFTING FOR MOTION TO CERTIFY DIRECT APPEAL (1.0)	4.60	5,888.00
07/26/23	WINOGRAD	CALL WITH APPELLATE TEAM (.5); RESEARCH AND OUTLINING RE APPEAL ISSUE (1.8); RESEARCH AND OUTLINING RE TRUSTEE ISSUE (2.2)	4.50	5,760.00
07/27/23	REINING	PREPARE STRATEGY RE POTENTIAL POST-DISMISSAL ISSUES (2.7); ANALYSIS OF STATUS RE CONFIDENTIALITY OF DEPOSITION TRANSCRIPTS (.7)	3.40	3,247.00
07/27/23	MOLTON	REVIEW DISMISSAL MOTION DECISION SCENARIOS	1.20	2,340.00

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Date	Professional	Description	Hours	Value
07/27/23	CASTALDI	CONFER WITH SUNNI BEVILLE RE: DISMISSAL ORDER TIMING AND STRATEGY	0.10	139.00
07/27/23	WINOGRAD	EMAILS RE MOTION TO CERTIFY DIRECT APPEAL (.8); REVIEW DRAFT MOTION TO CERTIFY (.8)	1.60	2,048.00
07/27/23	JONAS	REVIEW CORRESPONDENCE RE MOTION TO DISMISS	0.90	1,710.00
07/28/23	BEVILLE	REVIEW OPINION DISMISSING THE CHAPTER 11 CASE	0.70	973.00
07/28/23	WINOGRAD	RESEARCH AND DRAFTING RE MOTION TO STAY (2.8); REVIEW DRAFT PRESS RELEASE ALTERNATIVES (.4); REVIEW OPINION (1.0); EMAILS AND CALLS RE OPINION AND STRATEGY (.9); RESEARCH AND OUTLINING RE COMMITTEE ISSUE (2.2)	7.30	9,344.00
07/28/23	JONAS	REVIEW MTD DECISION (1.0); EXTENSIVE CORRESPONDENCE RE SAME AND DRAFT DISMISSAL ORDER (2.0)	3.00	5,700.00
07/28/23	MOXLEY	DRAFT DISCOVERY IN CONNECTION WITH CONTESTED NOTICE PROCEDURES MOTION (1.4); ANALYZE OPINION GRANTING MOTIONS TO DISMISS (1.2)	2.60	2,873.00
07/28/23	MOLTON	REVIEW MTD DECISION	1.80	3,510.00
07/28/23	CICERO	REVIEW DISMISSAL DECISION	0.80	800.00
07/28/23	GOODMAN	REVIEW MEMORANDUM OPINION GRANTING MOTION TO DISMISS (.2); TELEPHONE CALL WITH THE TCC REGARDING DISMISSAL OPINION (.2)	0.40	530.00
07/29/23	REINING	LEGAL RESEARCH IN CONNECTION WITH POTENTIAL DISMISSAL ISSUES (.9); ANALYSIS OF DRAFT PROPOSED DISMISSAL ORDER (.5)	1.40	1,337.00
07/29/23	BEVILLE	REVIEW COMMENTS TO DRAFT ORDER (.3) AND MODIFY DRAFT ORDER ACCORDINGLY (.5)	0.80	1,112.00
07/29/23	WINOGRAD	EMAILS AND CALLS RE OPINION, STRATEGY AND NEXT STEPS	1.40	1,792.00
07/29/23	SIEGER-GRIMM	REVIEW AND ANALYSIS OF DISMISSAL OPINION RE: NEXT STEPS (1.2); MEETING WITH COMMITTEE PROFESSIONALS RE: DISMISSAL ORDER AND CASE ADMINISTRATION MATTERS (.6)	1.80	1,899.00
07/29/23	MOLTON	ANALYZE MDT DECISION RE GOING FORWARD OPTIONS	2.40	4,680.00
07/29/23	MOLTON	ADDRESS MTD ORDER AND PROVISIONS	1.10	2,145.00
07/29/23	BEVILLE	ANALYSIS REGARDING TERMS OF DISMISSAL ORDER (.7); DRAFT DISMISSAL ORDER (2.6)	3.30	4,587.00

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Date	Professional	Description	Hours	Value
07/30/23	BEVILLE	FURTHER REVISE DRAFT DISMISSAL ORDER (1.3); INCORPORATE ADDITIONAL COMMENTS RECEIVED TO DISMISSAL ORDER (.7); DISTRIBUTE DRAFT TO TCC AND OTHER MOVANTS (.2); FURTHER CORRESPONDENCE REGARDING PROPOSED REVISIONS TO ORDER (.6)	2.80	3,892.00
07/30/23	WINOGRAD	EMAILS STRATEGY AND NEXT STEPS (.5); RESEARCH AND OUTLINING RE MOTION TO STAY OPPOSITION (3.0); RESEARCH AND OUTLINING RE COMMITTEE ISSUE (2.8); REVIEW DRAFT DISMISSAL ORDER (.5)	6.80	8,704.00
07/30/23	SCHEIN	CORRESPONDENCE RE DISMISSAL ORDER (.7); PROOFING SAME (.6)	1.30	994.50
07/30/23	CICERO	REVIEW EMAILS RE: DISMISSAL ORDER AND CONDUCT RESEARCH ON BANKRUPTCY CODE SECTION 342(A)	3.70	3,700.00
07/30/23	MOLTON	CONTINUED ANALYSIS OF MDT DECISION RE GOING FORWARD OPTIONS	2.50	4,875.00
07/30/23	MOLTON	ADDRESS MTD ORDER AND PROVISIONS	1.80	3,510.00
07/31/23	REINING	COMPILE LEGAL AUTHORITIES IN SUPPORT OF PROPOSED DISMISSAL ORDER (1.1); PREPARE STRATEGY RE POST-DISSISSAL ISSUES (1.7); REVIEW REVISIONS TO PROPOSED DISMISSAL ORDER (.1)	2.90	2,769.50
07/31/23	BEVILLE	REVIEW COMMENTS TO DISMISSAL ORDER (.9); ANALYSIS OF SAME WITH CO-COUNSEL (.5); REVISE DISMISSAL ORDER (.7); CORRESPONDENCE WITH COUNSEL TO MOVANTS REGARDING SAME (.4); CONFERENCE CALL WITH US TRUSTEE'S OFFICE REGARDING DISMISSAL ORDER (.6); ANALYSIS REGARDING DISMISSAL ORDER AND IMPACT ON APPEAL (.3); ANALYSIS OF PROTECTIVE ORDER AND POST-DISSISSAL OBLIGATIONS (.3); CONFERENCE CALL WITH DEBTOR'S COUNSEL REGARDING DISMISSAL ORDER (.3); DISCUSSIONS WITH TCC REPRESENTATIVES REGARDING TERMS OF ORDER (.6); FURTHER REVISE DISMISSAL ORDER (1.2)	5.80	8,062.00
07/31/23	SIEGER-GRIMM	RESEARCH RE: SERIAL FILING PROHIBITION	1.30	1,371.50
07/31/23	CICERO	DRAFT AND REVISE DISMISSAL ORDER (.6); CONTINUED RESEARCH ON 342(A) ISSUES (1.0)	1.60	1,600.00
07/31/23	JONAS	CALL W/UST RE DISMISSAL ORDER (.6); CORRESPONDENCE RE DISMISSAL AND RELATED ISSUES (.9)	1.50	2,850.00
07/31/23	MOLTON	REVIEW/EDIT DRAFT DISMISSAL ORDER	0.80	1,560.00
07/31/23	MOLTON	PREPARE FOR CONFERENCE WITH UST TEAM RE DISMISSAL ORDER ISSUES	0.50	975.00

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Date	Professional	Description	Hours	Value
07/31/23	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH UST TEAM RE DISMISSAL ORDER ISSUES	0.50	975.00
07/31/23	MOLTON	COMMUNICATE WITH TCC PROFESSIONALS RE REVIEW/EDIT OF DRAFT DISMISSAL ORDER	1.60	3,120.00
07/31/23	MOLTON	PREPARE FOR MEET AND CONFER RE DISMISSAL ORDER WITH DEBTOR'S COUNSEL	0.60	1,170.00
07/31/23	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH DEBTOR'S COUNSEL RE DISMISSAL ORDER	0.40	780.00
07/31/23	WINOGRAD	EMAILS RE POTENTIAL NEXT STEPS (.8); RESEARCH AND DRAFTING RE MEMO OF LAW IN SUPPORT OF DISMISSAL ORDER WITH STANDING (4.9); RESEARCH AND DRAFTING RE MOTION TO STAY OPPOSITION (1.1); REVIEW AND EMAILS RE DRAFT DISMISSAL ORDER (.8); CALL WITH COUNSEL RE CONFERENCE (.2); CALL WITH CO-COUNSEL (.6); CALL WITH APPELLATE TEAM (.5); PREP FOR CONFERENCE (.8)	9.70	12,416.00
07/31/23	SCHEIN	RESEARCH ON SERIAL FILING	1.10	841.50
07/31/23	COHEN	PREPARE INDEX TO MATERIALS FOR MESSRS. WINOGRAD AND REINING IN CONNECTION WITH DISMISSAL ISSUES	0.40	196.00
07/31/23	KASNETZ	CONDUCT RESEARCH RE DEBTOR POTENTIAL POST-DISSMISSAL STRATEGIES (.9); ANALYZE ISSUES RE DISMISSAL ORDER (.5)	1.40	1,246.00
Total Hours and Fees			294.70	366,004.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	19.60 hours at	1,900.00	37,240.00
SUNNI P. BEVILLE	21.10 hours at	1,390.00	29,329.00
DAVID J. MOLTON	34.00 hours at	1,950.00	66,300.00
CATHRINE M. CASTALDI	4.50 hours at	1,390.00	6,255.00
SHARI I. DWOSKIN	3.10 hours at	1,025.00	3,177.50
GERARD T. CICERO	7.40 hours at	1,000.00	7,400.00
D. C. MOXLEY	10.90 hours at	1,105.00	12,044.50
HARRIET E. COHEN	0.40 hours at	490.00	196.00
W. LYDELL BENSON, JR.	11.80 hours at	765.00	9,027.00
DAVID WEINSTEIN	3.20 hours at	685.00	2,192.00
MICHAEL S. WINOGRAD	74.00 hours at	1,280.00	94,720.00



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Professional	Hours		Rate	Value
SUSAN SIEGER-GRIMM	4.80	hours at	1,055.00	5,064.00
ERIC R. GOODMAN	2.50	hours at	1,325.00	3,312.50
MICHAEL W. REINING	51.70	hours at	955.00	49,373.50
ALEXANDER F. KASNETZ	41.90	hours at	890.00	37,291.00
JENNIFER M. SCHEIN	2.40	hours at	765.00	1,836.00
Total Fees				366,004.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6963859
Date Aug 11, 2023
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

Remittance 

Balance Due: \$1,348,804.56

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